

ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire




For the Year Ending December 31

1969



As Compiled By The Town Officers



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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1969

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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK

Bonnie L. Tebbetts

BOARD OF SELECTMEN FOR 1969

John R. Brackett

Chairman Jan. 1, to Mar. 11, 1969

Term expired March 11, 1969

George E. Gowen

Member of Board Jan. 1, to Mar. 11, 1969

Chairman Mar. 11, 1969

Term will expire March 10, 1970

Clayton S. Spinney

Member of Board Jan. 1, to Dec. 31, 1969

Member of Board Jan. 1, 1970 to Mar. 10, 1970

Chairman March 10, 1970

Term expires March 9, 1971

Paul Keefe

Member of Board Mar. 11, 1969 to May 31, 1969

Resigned

Sigmund Wroblewski

Member of Board Aug. 11, 1969 to Dec. 31, 1969

Member of Board Jan. 1, 1970 to Mar. 10, 1970

TREASURER

Nathalie Chase

TAX COLLECTOR

Andrew R. Schools

DEPUTY COLLECTOR

Barbara Schools

Aug. 17	Jonathan Fletcher Barbara J. Gowen	Maine N.H.	Maurice Fletcher Helen Toothaker George E. Gowen Mary Brackett Samuel Nichols Florence Wheeler Frederick Richards Claire O'Neil	Joseph D. Driskill Minister Nashville, Tenn. Clayton F. Reed Minister Greenland, N.H. Noeman J. Simoneau Priest Dover, N.H.
Aug. 23	Paul F. Nichols Jane M. Richards	Mass. Mass.	Robert Arey Evelyn Smith Joseph L. Cote Theresa N. Michaud Elmer F. Wing Martha Brackett Arthur V. Woodworth Opal Burleson	Paul Boughton Minister Stratham, N.H. Vincent A. Lawless Priest Durham, N.H.
Aug. 30	Robert L. Wing Anita J. Woodworth	N.H. N.H.	Quentin R. Estey V. Constance Fernald Virgil E. Bagley Martha Schlot Marshall E. Merrill Lillian Sewall Roy M. Morgan Hilda Mann	Clayton F. Reed Minister Greenland, N.H. Philip C. Petts Priest Portsmouth, N.H.
Sept. 6	William H. Estey Priscilla A. Bagley	N.H. N.H.	Raymond I. Maher, Sr. A. Camilla Perkins Leo F. Shea Ellen L. Robbins Richard E. Schoch Pauline Bergeron Louis E. Johnson Elizabeth Cuveiller	George R. Kilcoyne Priest Portsmouth, N.H.
Sept. 20	Charles S. Merrill Diane Morgan	N.H. England		
Oct. 11	Raymond J. Maher, Jr. Lee F. Shea	N.Y. N.H.		
Nov. 8	Harry P. Schoch Florence C. Johnson	Mass. N.C.		

Dec. 20	Robert L. Lerch Stephanie R. Onderdonk	Penn. Ill.	Edwin Lerch Mary Barrett Wilbur Onderdonk Gloria Mercurio	Millard Fraumann Minister Foxboro, Mass.
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SUPERVISORS OF THE CHECK LIST

Nathalie P. Bourassa

Term expires 1970

W. Richard Weeks

Term expires 1972

Russell A. Rolston

Term expires 1974

REPRESENTATIVE TO GENERAL COURT

District 23

Edna B. Weeks

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Frank E. Wirling

Herman W. Parker

CHIEF OF POLICE

Asa M. Waitt

DEPUTY POLICE

Dog Officer

Paul S. Barnes

Regular Deputy

Gregory Kendall

Regular Deputy

Philip Lorenz

Special Deputy

David A. Delfino

CHIEF OF FIRE DEPARTMENT

Franklin Durgin

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Frank M. Marshall

LIBRARY TRUSTEES

Charlotte I. Ireland

Term expires 1970

Ruth C. Brackett, Treas.	Term expires 1971
Russell A. Rolston	Term expires 1972

TRUSTEES OF TRUST FUNDS

Parker A. Rolston	Term expires 1970
Everett W. Bennett, Sec.	Term expires 1971
A. Duncan Brackett	Term expires 1972

CONSERVATION COMMISSION

Frederick Bourassa, Sr.	Term expires 1972
John Hoonhout	Term expires 1972
Russell A. Rolston	Term expires 1971
Eleanor Ireland	Term expires 1970
Glenna Brown	Term expires 1970

BUILDING INSPECTOR

Jarib M. Sanderson

WATER BOARD

Robert M. Hussey	Appointment ends 1970
Angelo Valzania	Appointment ends 1971
John Stocker	Appointment ends 1972

PLANNING BOARD

Glenn F. Harvey	Appointment ends 1970
Harland L. Boardman	Resigned
Sigmund V. Wroblewski	Resigned
Rance Collins	Appointment ends 1971
Donald F. Yeaton	Resigned
Redford Rand, Chariman	Appointment ends 1972
Frank Emery	Resigned
Harry Dowling	Appointment ends 1973
Frederick Brown	Appointment ends 1974
Everett W. Bennett, Jr.	Appointment ends 1974
Clayton S. Spinney, Selectman	Resigned
ex-officio member	
Sigmund V. Wroblewski, Selectman	
ex-officio member	

BOARD OF ADJUSTMENT

Paul C. Hughes	Appointment ends 1970
Donald Ladd	Appointment ends 1971
Robert Sutherland, Chairman	Appointment ends 1972
Elroy Witham	Appointment ends 1973
Sigmund V. Wroblewski	Resigned
Redford Rand	Appointment ends 1974

TOWN MEETING – MARCH 11TH, 1969 AND ELECTION

At a legal meeting above notified and held at the Central School in Greenland, N.H. on Tuesday, March 11th, 1969, at 8 o'clock in the evening: Meeting was called to order by Moderator John R. Brackett, Pledge to the flag was led by Scout Daniel Casey, invocation by Rev. Clayton Reed.

Article 1 and 2

By non-partisan ballot cast from 10 A.M. to 6 P.M., the following Town Officers were elected. Ballots cast - 356.

Town Clerk, Bonnie L. Tebbetts; Selectman for 3 years, Paul A. Keefe; Treasurer, Nathalie Chase; Tax Collector, Andrew R. Schools; Highway Agent, W. Richard Weeks; Auditors, Herman W. Parker and Frank E. Wirling; Library Trustee for 3 years, Russell A. Rolston; Trustee of Trust Funds for 3 years, A. Duncan Brackett.

Central School District Officers: Moderator, Herman W. Parker; Clerk, Marcia Haslam; School Board for 3 years, John W. Stocker; Treasurer, Frank E. Wirling; Auditor, Herman W. Parker

Town Officers appointed by the Selectmen: Deputy Tax Collector, Barbara Schools; Police Chief, Asa Waitt; Deputy Police, Gregory Kendall, Phillip Lorenz; Special Deputy Police, David A. Delfinio; Dog Officer, Paul S. Barnes; Fire Chief, Franklin P. Durgin; Deputy Fire Chief, Kenneth N. Fernald, A. Duncan Brackett; Conservation Committee: Frederick Bourassa, Sr. (3 yrs.); John Hoonhout (3 yrs.); Eleanor Ireland (1 yr.); Health Officer, Frank Marshall; Building Inspector, Jarib Sanderson; Water Board, John Stocker (3 yrs.); Planning

Board: Everett W. Bennett, Jr. (5 yrs.); Frederick J. Brown (5 yrs.); Redford M. Rand (2 yrs.); Sigmond V. Wroblewski (3 yrs.).

All elected and appointed officers sworn in by Moderator, John R. Brackett.

Article 3

Moved by George Gowen, seconded by Claire Brackett, to fix the salaries of Town Officers and to raise and appropriate the estimated sum of \$5,525.00 in payment of salaries and commissions. Article passed.

Article 4

Moved by George Gowen, seconded by Russell Rolston, to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$35,548.00. Gregory Kendall moved to amend Article 4, by adding \$1,500.00 as an increase to the Police Dept., thus allowing for a full time police officer. Seconded by Mr. Delfinio, amendment passed. Motion made by Clayton Spinney to amend Article 4, to add \$1,726.67 in order to pay Robert Hillard money owed from previous year for assessing property, as ordered by the court, seconded by George Gowen. Amendment passed, thus increasing the amount for town charges to be \$38,774.67.

Article 5

Moved by George Gowen, seconded by Sumner Patten to raise and appropriate for the building, repair and maintenance of highways and bridges, \$6,500.00 for summer work, and \$6,000.00 for winter work. Motion made by W. Richard Weeks to amend Article 5, by increasing the amount to \$6,500.00 for summer work, and \$7,500.00 for winter work, seconded by Ralph Davis and passed.

Article 6

Moved by Roland Parent, that the town raise and appropriate the sum of \$168.82 against the state's \$1,125.44 for construction and maintenance of Class V roads. Seconded by A. Duncan Brackett and passed.

Article 7

Motion made by Robert Sutherland, Jr. that the town vote to raise and appropriate the sum of \$450.00 for the care of trees. Seconded by John R. Fernald and passed.

Article 8

Motion made by Herman W. Parker that the town raise and appropriate the sum of \$1,700.00 for the support of the Weeks Public Library. Seconded by David Delfinio and passed.

Article 9

Motion made by Paul A. Keefe that the town raise and appropriate the sum of \$50.00 for the observance of Memorial Day. Seconded by James Wilbur and passed.

Article 10

Motion made by Clayton Spinney that the town vote to raise and appropriate the sum of \$450.00 for the care of parks and playgrounds. Seconded by Roland Parent, passed.

Article 11

Moved by A. Duncan Brackett that the town vote to raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for the purchase of a new fire truck. Seconded by Franklin Durgin and passed.

Article 12

Moved by Andrew Schools that the town vote to Authorize the Selectmen to borrow money on short

term notes in anticipation of taxes. Seconded by Russell Rolston and passed.

Article 13

Moved by Clayton Spinney that the town vote to authorize the selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's Deeds. Seconded by Violet Chisholm and passed.

Article 14

Moved by Harland Boardman that the town vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk. Seconded by Roland Parent and passed.

Article 15

Motion made by Russell Rolston that the town vote to purchase land as a site for a proposed town office building and to raise and appropriate a sum not to exceed \$36,000.00. Said sum to be raised through the issuance of serial notes payable one each year under and in accordance with the provision of the Municipal Finance Act and amendments thereto, and to authorize the selectmen to issue and negotiate such notes and to determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the town. Seconded by Paul Keefe.

Clayton Spinney gave a report, using slides, maps, and graphs of the area, which consists of approximately 15 acres. Edna Weeks read a complete discription of the boundary lines as taken from the deed. Motion made by Natalie Bunker to amend the article to include the

complete location of this area so that the vote would be for this specific piece of land as described by Mrs. Weeks. Seconded by Wendell Parker. Moderator John Brackett ruled the vote to be by secret ballot. Ballots cast 205 – in favor 174, opposed 31. Article 15 passed as amended.

Article 16

Motion made by George Gowen that the town vote to raise and appropriate the sum of \$1,600.00 for the purpose of renting office space and equipping the same, of this sum \$440.00 has been allocated for equipment. The space available is the first floor of the building owned by Mr. Bellem, formerly known as Rolston's Store. Seconded by Jarib Sanderson. On a standing vote count 124 voted in favor, and 45 opposed. Article passed.

Article 17

Motion made by Everett Bennett, Jr. that the town vote to raise and appropriate the sum of \$1,000.00 for the care of cemeteries. Seconded by Parker Rolston. Passed.

Article 18

Motion made by Franklin Durgin that the Town vote to raise and appropriate the sum of \$1,500.00 in payment of expenses of the Greenland Volunteer Fire Dept. Seconded by Richard Hazzard. Passed.

Article 19

Motion made by Mr. Jette, seconded by Donald Miller that in compliance with RSA 154:30a that the town vote to authorize the fire dept. to go to the aid of another city, town, village, or fire district within or without the state, for the purpose of extinguishing fires therein. Article passed.

Article 20

Motion made by George Gowen that the town vote to raise and appropriate the sum of \$600.00 as Greenland's share toward the support of the Mental Health Clinic in Portsmouth. Seconded by Clayton Spinney. Passed.

Article 21

Motion made by Clayton Spinney that the town vote to become a member with New Castle, Newington, Portsmouth and Rye of a regional planning agency. The object of this agency will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town. The agency will have no jurisdiction over any matter of local affairs. It is primarily advisory. Two members of the regional planning agency shall be from Greenland to be appointed by the Selectmen. Seconded by Russell Rolston and passed.

Article 22

Motion made by Clayton Spinney that the town vote to raise and appropriate the sum of \$200.00 to finance studies to be conducted by the regional planning agency. These monies will be used for financing planning studies which must be approved by the regional planning agency. These funds may be used in conjunction with other State and Federal funds available for planning purpose. Seconded by Robert Sutherland, Jr. and passed.

Article 23

Motion made by Clayton Spinney that the town vote to raise and appropriate the sum of \$100.00 for the Seacoast Regional Association. Seconded by Natalie Bunker. Article defeated by voice vote.

Article 24

Motion made by Roland Parent that the town vote to raise and appropriate the sum of \$100.00 for the Portsmouth - Kittery Armed Service Committee. Seconded by Clayton Spinney, passed by a standing vote - 100 for and 47 opposed.

Article 25

Motion made by Russell Rolston to lay on the table Article 25. Seconded by Arthur Ireland. Motion passed, thus defeating a petition by Paul Barnes and 29 others to enact a full time leash law in the town.

Article 26

Mrs. Edna Weeks asked the town to vote to accept a total budget of \$67,118.49. Seconded by Jarib Sanderson. Passed.

A standing ovation was given to John R. Brackett for his long and faithful service to the town as a Selectman.

Meeting adjourned at 11:22 P.M.

Bonnie L. Tibbetts, Town Clerk

TOWN CHARGES

Estimated Expenditures for Town Officers' Salaries

Selectmen, Chairman	\$ 500.00
Selectmen, 2 @ \$350.	700.00
Selectmen's Secretary	400.00
Town Clerk, \$30. per month	360.00
Town Clerk, Commission	1,600.00
Town Treasurer	200.00
Tax Collector, salary	1,500.00
Tax Collector, Commission	130.00
Supervisors 3 @ \$30.	90.00
Health Officer	100.00
Sec. Trustees of Trust Funds	50.00
Auditors 2 @ \$30.	60.00
	<hr/>
	\$5,690.00

Estimated Expenditures for Town Charges

Town Officers' Expenses	\$ 3,500.00
Election and Registration	400.00
Town Office Equipment	600.00
Town Clock	100.00
Assessing Property	300.00
Police	4,500.00
Dog Officer	200.00
Fire Department	150.00
Fire House	1,100.00
Vol. Fire Dept. Expenses	2,000.00
Insurance	1,650.00
Workmen's Compensation	300.00
Fire trucks	225.00
Fire House	65.00
Town Officers Bonds	250.00
Police Cruiser	200.00
Liability	50.00

Theft & Burglary	110.00
Vol. Fire Dept. Policies	450.00
Planning and Zoning	200.00
Contour Plan for Town Land	800.00
S.E.N.H. Reg. Planning Commiss.	500.00
Seacoast Regional Asso.	100.00
Damage by Dogs	25.00
Damage and Legal Expenses	2,500.00
Vital Statistics	50.00
Town Dump	2,300.00
Street Lights	1,400.00
Town Poor	1,200.00
Old Age Assistance	750.00
Memorial Day	50.00
Interest	2,602.50
On Trust Funds	70.00
On Temporary Loan	500.00
On Fire Truck Note	52.50
On Land Note	1,980.00
Fire Truck Note	1,400.00
Land Purchase Note	7,200.00
Payment to Capital Reserve	1,000.00
County Tax	20,210.00
	<hr/>
	\$56,787.50

FINANCIAL REPORT
Fiscal Year Ended December 31, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 2, 1970

George E. Gowen

Clayton S. Spinney

Sigmund V. Wroblewski

Selectmen

Nathalie Chase

Treasurer

**FINANCIAL REPORT
OF THE TOWN OF GREENLAND, N.H.**

For the Fiscal Year Ended December 31, 1969

BALANCE SHEET

Assets

Cash	
In hands of treasurer	\$ 68,532.68
In hands of officials	50.00
Capital Reserve Funds:	
Fire truck	2,000.00
Unredeemed taxes:	
Levy of 1968	5,015.09
Levy of 1967	1,037.45
Uncollected Taxes:	
Levy of 1969	37,068.90
State Head Taxes - Levy of 1969	1,185.00
Total Asset	\$114,889.12
Excess of liabilities over assets (Net Debt)	5,112.51
Grand Total	\$120,001.63
Surplus, December 31, 1968	25,397.59
Net Debt, December 31, 1969	5,112.51
Decrease of Surplus	20,285.08

Liabilities

Accounts Owed by the Town:	
Bills outstanding	\$ 1,386.93
State Head Taxes - 1969	
Uncollected	1,185.00
Due to School Districts:	
Balance of School Tax	76,029.70
Capital Reserve Funds	2,000.00

Long Term Notes Outstanding:

Fire truck	1,400.00
Land purchase	36,000.00

**Trust Funds, Amt. of Principal
Used by Town:**

2,000.00

Total Liabilities	\$120,001.63
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GRAND TOTAL	\$120,001.63
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UNIFORM CLASSIFICATION**Receipts****Current Revenue:****From Local Taxes:**

Property Taxes - 1969	\$206,268.94
Poll Taxes - 1969	922.00
State Head Taxes @ \$5. - 1969	3,025.00
Total Current Year's Taxes	
Collected and remitted	210,215.94
Property Taxes and Yield Taxes	
Previous Years	34,456.66
Poll Taxes - Prev. Years	308.00
State Head Taxes @ \$5.	
Previous Years	970.00
Interest received on Taxes	821.86
Penalties on State Head Taxes	106.50
Tax Sales redeemed	6,212.83

From State:

For Town Road Aid	1.94
Interest and Dividends tax	1,837.77
Railroad Tax	72.64
Savings Bank Tax and Building	
and Loan Association Tax	855.70
Fighting Forest Fires	91.68
Reimbursement a/c Head Tax	21.62
Meals and Rooms Tax	5,246.94

From Local Sources, Except Taxes:

Dog Licenses	667.80
Business licenses, permits and filing fees	1,003.00
Fines and forfeits, municipal court	33.24
Income from departments	924.72
Motor Vehicle Permits	19,927.65
1968 - 389.75	
1969 - 19,226.82	
1970 - 311.08	
Receipts Other than Current Revenue:	
Temporary Loans in anticipation of taxes during year	20,000.00
Long term notes during year	36,000.00
Insurance adjustments	14.82
Total Receipts Other than Current Revenue	\$56,014.82
Total Receipts from All Sources	339,791.31
Cash on Hand January 1, 1969	37,280.00
GRAND TOTAL	\$377,071.31

UNIFORM CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 5,414.48
Town officer's expenses	2,087.91
Election and registration expenses	95.00
Fire House	971.58
Expenses Town Clock	180.00
Reappraisal of Property	300.00

Protection of Persons and Property:

Police department	4,200.00
Vol. Fire Dept. Expenses	1,544.99
Fire Dept., including forest fires	214.07
Care of trees	7.50

Planning and Zoning	755.60
Damage by dogs	528.00
Insurance	1,552.90
Health:	
Mental Health Clinic	600.00
Vital statistics	31.00
Town dump	2,100.38
Highways and Bridges:	
Town Road Aid	168.82
Town Maintenance	14,510.31
Summer - 6,918.10	
Winter - 7,592.21	
Street lighting	1,338.34
Libraries:	1,700.00
Public Welfare:	
Old age assistance	265.49
Town poor	1,021.39
Patriotic Purposes:	
Memorial Day	51.03
Armed Services	100.00
Recreation:	
Parks and Playgrounds	306.37
Public Service Enterprises:	
Cemeteries	1,000.00
Unclassified:	
Damages and legal expenses	2,476.67
S.E.N.H. Regional Commission	200.00
Taxes bought by town	6,529.12
Discounts, Abatements and Refunds	360.24
Office Rent and Equipment	1,015.88
Total Current Maintenance Expenses	\$ 51,627.07
Interest:	
Paid on temporary loans	

in anticipation of taxes	262.50
Paid on bonded debt	1,012.50
Paid on principal of trust funds used by town	70.00
Total Interest Payments	1,345.00
Outlay for New Construction, Equipment and Permanent Improvements:	
Lands	36,001.00
Total Outlay Payments	36,001.00
Indebtedness:	
Payments on temporary loans in anticipation of taxes	20,000.00
Payments on bonded debt	1,400.00
Payments on capital reserve funds	1,000.00
Total Indebtedness Payments	22,400.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas.	1,761.50
Payments to State a/c Yield Tax Debt Retirement	21.10
Taxes paid to County	18,370.33
Payments to State a/c boat	4.77
Payments to School Districts	177,007.86
1968 -	47,007.86
1969 -	130,000.00
Total Payments to Other Governmental Divisions	197,165.56
Total Payments for all Purposes	308,538.63
Cash on hand December 31, 1969	68,532.68
GRAND TOTAL	\$377,071.31

SCHEDULE OF TOWN PROPERTY

Town Clock	\$ 500.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Dept. Equipment	1,500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	13,000.00
Highway Dept. Equipment	1,000.00
Parks, Commons and Playgrounds	700.00
Schools, Lands and Buildings	350,000.00
Equipment	<u>31,500.00</u>
Total	\$433,500.00

TOWN OF GREENLAND, N.H.

\$36,000.00 - 5.50% Serial Notes, Nos. 6426/6430

Dated June 30, 1969

Payable \$7,200.00 December 15, 1970/1974

Debt Service Schedule

Year	Interest Due December 15	Interest Due June 15	Principal Due December 15	Total
1969	\$907.50	--	--	\$ 907.50
1970	990.00	\$990.00	\$7,200.00	9,180.00
1971	792.00	792.00	7,200.00	8,784.00
1972	594.00	594.00	7,200.00	8,388.00
1973	396.00	396.00	7,200.00	7,992.00
1974	198.00	198.00	7,200.00	7,596.00

TAX YEAR 1969
SUMMARY INVENTORY OF VALUATION
TOWN AND/OR CITY VALUATION

Land-Improved and Unimproved	\$1,968,360.00
Buildings	6,501,771.00
Public Utilities	
Gas	41,000.00
Electric	920,100.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property- 4	9,950.00
Stock in Trade of Merchants	9,800.00
Neat Stock and Poultry	
Dairy Cows - 153	19,125.00
Other Cattle - 24	3,000.00
Poultry - 525	1,837.00
Gasoline Pumps & Tanks	2,590.00
Road Building & Const. Mach.	53,553.00
Wood, Lumber, Logs, etc.	1,200.00
Total Valuation before Exemption	
Allowed	\$9,532,286.00
Neatstock Exemptions	3,750.00
Poultry Exemptions	<u>350.00</u>
Total Exemptions Allowed	4,100.00
Net Valuation on Which Tax Rate	
is Computed	\$9,528,186.00

ELECTRIC GAS & PIPELINE CO .

Granite State Gas Trans., Inc.	41,000.00
Public Service Co. of N.H.	920,100.00

Number of Inventories Distributed in 1969	536
Date 1969 Inventories were Mailed	March 24, 1969
Number of Inventories Returned in 1969	384

George E. Gowen
 Sigmond V. Wroblewski
 Clayton S. Spinney
 Selectmen of Greenland, N.H.

CLASSIFICATION OF WAR SERVICE EXEMPTIONS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty — 5	\$3,000.00
All other qualified persons — 167	<u>8,350.00</u>
Total number and amount — 172	11,350.00

INVENTORIES

Number of Inventories distributed in 1969	536
Number of Inventories returned in 1969	384
Date on which 1968 Inventories were mailed	March 24, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: August 27, 1969

George E. Gowen
Clayton S. Spinney
Selectmen of Greenland, N.H.

COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Expended	Over	Unexpended	Credit
GENERAL GOVERNMENT					
Town Officers' Salaries	5,525.00	5,414.48		110.52	
Town Officers' Expenses	2,550.00	2,087.91		462.09	
Town Office rent & Equip.	1,600.00	1,015.88		584.12	
Fire House	1,200.00	971.58		228.42	
Town Clock	200.00	180.00		20.00	
Appraisal of Property	300.00	300.00			
Election & Registration	350.00	95.00		255.00	
PROTECTION OF PERSONS & PROPERTY					
Police, inc. Dog Officer	4,200.00	4,200.00			
Fire Dept., forest	150.00	214.07	64.07		91.68
Vol. Fire Dept., Exp.	1,500.00	1,544.99	44.99		
Insurance	1,498.00	1,552.90	54.90		
Care of Trees	450.00	7.50		442.50	
Right of way		1.00	1.00		
Planning & Zoning	200.00	755.60	555.60		
Damage by Dogs	25.00	528.00	503.00		
Legal expenses	750.00	750.00			
Legal Damage	1,726.67	1,726.67			
HEALTH & SANITATION					
Mental Health Clinic	600.00	600.00			
Town Dump	1,800.00	2,100.38	300.38		
Vital Statistics	50.00	31.00		19.00	
HIGHWAYS					
Town Maintenance-Summer	6,500.00	6,918.10	418.10		

Town Maintenance-Winter	7,500.00	7,592.21	92.21	
Town Road Aid	168.82	168.82		
Street Lighting	1,300.00	1,338.34	38.34	
LIBRARY				
Weeks Public	1,700.00	1,700.00		
PUBLIC WELFARE				
Old Age Assistance	1,000.00	265.49		734.51
Town Poor	1,000.00	1,021.39	21.39	
PATRIOTIC PURPOSES				
Memorial Day	50.00	51.03	1.03	
Armed Services	100.00	100.00		
RECREATION				
Parks & Playgrounds	450.00	306.37		143.63
PUBLIC SERVICE ENTERPRISES				
Cemeteries	1,000.00	1,000.00		
S.E. Reg. Comm.	200.00	200.00		
INTEREST				
On temporary loan	600.00	262.50		337.50
On notes	105.00	1,012.50	907.50	
On trust funds	70.00	70.00		
INDEBTEDNESS PAYMENTS				
On bonded debt	1,400.00	1,400.00		
To Capital Reserve	1,000.00	1,000.00		
County Tax	18,300.00	18,370.33	70.33	
	\$67,118.49	66,854.04	3,072.84	3,337.29

Taxes bought by town	6,529.12	
Temporary loan	20,000.00	
Discounts, Refunds, Abatements	360.24	
Debt retirement, yield tax	21.10	
Road reports	4.77	
Head taxes	1,761.50	
Purchase of property	36,000.00	
SCHOOL DISTRICT		
1968-1969	187,007.86	
1969-1970	206,029.70	
Jan. - July, 1969	47,007.86	
July - Dec., 1969	130,000.00	
	308,538.63	

SELECTMEN'S REPORT

The town has experienced the largest gravel removal in its history. Thirteen gravel permits have been issued by the Selectmen in accordance with the current requirements of the zoning ordinance. We believe that a gravel regulating ordinance is good for the town. Land must not be denuded to the point where it cannot be used except through extensive reclamation projects. The Planning Board has included four zoning amendments in the warrant. These amendments will appear on the ballot so that the voters may express their views concerning their adoption. Your Selectmen unanimously support adoption of the amendments to the zoning ordinance. We feel strongly that we have an obligation to the future generations in preserving some of the good features of our countryside and not create eyesores for them. We also feel that the equity of property owners should not be jeopardized by indiscriminate use of land other than as provided in the zoning ordinance and subdivision regulations. Copies of the complete text of the proposed zoning amendments are available at the Town Clerk's office.

The Supreme Court of N.H. has heard the challenge of our zoning ordinance as applicable to trailers. A decision is expected in the near future. The marked increase in legal expense to the town should be noted. Legal costs in running the town's business will continue to increase as additional requirements are imposed upon municipalities by the General Court. The new industries acquired by Greenland during the past year will prove to be of great benefit to the taxpayers. The additional tax revenue, in our opinion, should be used to defray a capital improvements program such as the land purchased by the town last year. We will continue to encourage selected industries which do not impose severe service demands on the town.

An article in the warrant includes appropriations for an architectural study for a land contrive best suited to the properties owned by the town i.e., cemetery, dump, school, gravel bank and field. The purpose of the study is to establish the maximum depth of excavation and final slopes so that when the gravel is sold possible late land fill will not be required. An estimate of cost for the study is \$800. This item appears in the warrant and is also included in the budget as anticipated town charge.

The next important business to be determined by the taxpayers is the appropriation of \$8250 to prepare a Comprehensive Plan for the town. The Board of Selectmen joined the Planning Board in reviewing three proposals made by three different Planning Consultant firms. The three firms were selected by the Planning Board from a list of planning consulting firms which have been approved by the New Hampshire Department of Resources and Economic Development. A Comprehensive Plan will provide for a study of the desirable features of the town, its topography and soil limitations together with the sources of pressure affecting the growth of the area. A growth plan and the necessary changes to the zoning ordinance to carry out the plan will make the community a better place in which to live, work, and play not only when the ultimate growth is achieved but also during its various phases. It should be noted that Greenland is the only member town of the South Eastern N.H. Regional Planning Commission which does not have a Comprehensive Plan. The Selectmen and the Planning Board believe that it is in the best interest of Greenland to have a Comprehensive Plan so that its interests can be protected properly during Regional deliberations. It is believed that the town's interests can only be protected if the interests are defined. The Selectmen strongly support this project together with the Planning Board and consider this to be the key to the successful growth of Greenland if we are

to avoid becoming an urban sprawl as one sees around larger cities. The estimate for a Comprehensive Plan has been included in the budget as town charges; it is item 14 in the warrant.

The situation regarding dogs at large has improved during the past year. The efforts of the Dog Officer, Mr. Paul Barnes, contributed directly to the marked improvement noted; the Selectmen are of the opinion that Mr. Barnes' services were outstanding.

The Selectmen would also like to express recognition of the cooperation which has existed among the various Boards and appointed Town Officers. We believe that only by working together and by communicating with each other can the best contributions be made for the good of the community.

The new town office has been a great improvement in the administration of town affairs. The function of tax collecting will be conducted from this office. Additional space will be required in the future and it is envisioned that a new town building will be erected on the land purchased by the town last year. A new town building together with the means of funding will be a capital improvement item in the Comprehensive Plan.

The recommendation for a water line extension on Portsmouth Avenue which was submitted by the Water Board last month, was deferred by the Selectmen. It is believed that the extension of water lines should be considered in the light of the conclusions and recommendations of the Comprehensive Plan for Greenland. The recommendations for water line extensions as contained in the Comprehensive Plan will be included in the warrant in March 1971.

TOWN OFFICERS' SALARIES

Herman W. Parker, Auditor	\$ 30.00
Frank E. Wirling, Auditor	30.00
Nathalie Chase, Treasurer	200.00
Bonnie L. Tebbetts, Clerk	300.00
Bonnie L. Tebbetts, Clerk Fees	1,459.00
Andrew R. Schools, Tax Collector	1,500.00
Andrew R. Schools, Commission	124.52
W. Richard Weeks, Supervisor	30.00
Russell A. Rolston, Supervisor	30.00
Natalie Bourassa, Supervisor	30.00
Frank M. Marshall, Health Officer	100.00
Edna B. Weeks, Selectmen's Secretary	400.00
Everett W. Bennett, Sec.-Treas. Trust Funds	50.00
Clayton S. Spinney, Selectman	350.00
Paul Keefe, Selectman 81 days @ .9589	77.67
Sigmund Wroblewski, Sel. 142 days @ .9589	136.16
John Brackett, Sel. 70 days @ 1.3699	95.89
George E. Gowen, Sel. 295 days @ 1.3699	404.12
George E. Gowen, Sel. 70 days @ .9589	67.12
	\$5,414.48

TOWN OFFICERS' EXPENSES

Association Dues	
Town Clerks	\$ 6.00
N.H. Assessors	5.00
Tax Collectors	5.00
N.H. Municipal	107.15
Wheeler & Clark, Supplies	25.45
Brown & Saltmarsh, Supplies	25.55
Edson Eastman, Supplies	10.50
Randall Press, Town reports & ballots	917.00
Portsmouth Herald, notices	33.45
Homestead Press, tax bills	28.00
Mailing, postage & envelopes	118.20
Boy Scouts, del. town reports	40.00

Tax Collector's Expense	148.77
Treasurer's Expense	50.00
Health Officer's Expense	.80
Town Clerk's Expenses	109.76
Auto Reference Book	7.90
Clerk's Office phone	200.50
Clerk's Office lights	34.63
Animal Clinic	4.00
Smith Office Equip, repair & loan	55.45
John Durgin	90.00
Russell Rolston, research	12.00
Signumd Wroblewski , law books	40.00
N.H. Heart Asso., in lieu of flowers	10.00
Post Office Box rent	2.80
	\$2,087.91

TOWN CLERK'S REPORT

Cash on Hand, Jan. 1, 1969	\$	50.00
Received for filing fees		9.00
Received for Dog Licenses		
158 @ \$3.00	\$474.00	
32 @ 4.00	128.00	
10 @ 6.00	60.00	
5 @ 7.00	35.00	
Kennel, 1 @ 12.00	12.00	
Total from dog licenses	709.00	
Fees retained @ .20	41.20	
		667.80

Auto Permits

1968	\$	389.75
1969		19,226.82
1970		311.08
		19,927.65
Total paid to Treasurer		\$20,604.45
Cash on Hand, Dec. 31, 1969		50.00

Bonnie L. Tebbetts,
Town Clerk

Audited 13 January 1970
Herman W. Parker
Frank E. Wirling

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$5,525.00
Town Office Adminis. Expenses	2,550.00
Election and Registration Expenses	350.00
Expenses of Fire House	1,200.00
Town Office Rent and Equipment	1,600.00
Care of Town Clock	200.00
Police Department	4,200.00
Volunteer Fire Dept. Expenses	1,500.00
Forest Fire Expense	150.00
Care of Trees	450.00
Insurance	1,498.00
Planning and Zoning	200.00
Dog Damage	25.00
Legal Expenses	750.00
Mental Health Clinic	600.00
Vital Statistics	50.00
Care of Dump	1,800.00
Town Maintenance—Summer Roads	6,500.00
Town Maintenance—Winter Roads	7,500.00
Street Lighting	1,300.00
Town Road Aid	168.82
Library	1,700.00
Old Age Assistance	1,000.00
Public Relief—Town Poor	1,000.00
Memorial Day	50.00
Parks and Playgrounds	450.00
Cemeteries	1,000.00
Southeast Regional Planning Agency	200.00
Armed Services Committee	100.00
Appraisal of Property	300.00
Settlement in Court Case	1,726.67
Payment on Debt—Principal	1,400.00
Payment on Debt—Interest	175.00

Interest on Temporary Loan	600.00
Capital Reserve Fund	
raised by taxation	<u>1,000.00</u>
Total Town Appropriations	<u>\$48,818.49</u>
Less: Estimated Revenues & Credits	
Interest and Dividends Tax	1,837.77
Railroad Tax	72.64
Savings Bank Tax	855.70
Meals and Rooms Tax	5,247.00
Revenue from Yield Tax Sources	49.60
Interest Received on Taxes & Deposits	800.00
Business Licenses, Permits & Filing Fees	300.00
Dog Licenses	550.00
Motor Vehicle Permit Fees	17,500.00
National Bank Stock Taxes	5.00
Poll Taxes 675 @ \$2.00	1,350.00
Surplus	<u>5,000.00</u>
Total Revenues & Credits	<u>\$33,567.71</u>
Net Town Appropriations	15,250.78
Net School Appropriations	206,029.70
County Tax Assessment	<u>18,370.33</u>
Total of Town, School and County	\$239,650.81
Add: War Service Tax Credits	11,350.00
Add: Overlay	6,260.21
Property Taxes to be Raised	<u>257,261.02</u>
Tax Rate \$2.70	
Net Valuation \$9,528, 186 x \$2.70	\$257,261.02

(For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969

—DR.—

Taxes Committed to Collector:

Property Taxes	\$246,817.17
Poll Taxes	1,350.00
National Bank Stock Taxes	<u>00</u>
Total Warrant	\$248,167.17
Yield Taxes	59.52
Added Taxes:	
Property Taxes	\$ 1,028.97
Poll Taxes	<u>10.00</u>
	1,038.97
Interest Collected	<u>24.29</u>
TOTAL DEBITS	<u><u>\$249,289.95</u></u>

—CR.—

Remittances to Treasurer:

Property Taxes	\$206,268.94
Poll Taxes	922.00
National Bank Stock Taxes	00
Yield Taxes	00
Interest Collected	<u>24.29</u>
	\$207,215.23
Discount Allowed	4,357.39
Abatements:	
Property Taxes	\$ 596.43
Poll Taxes	52.00
Yield Taxes	<u>00</u>
	648.43

Uncollected Taxes - As Per Collector's

List:

Property Taxes	\$ 36,623.38
Poll Taxes	386.00

Yield Taxes	<u>59.52</u>
	<u>37,068.90</u>
TOTAL CREDITS	<u><u>\$249,289.95</u></u>

(For Previous Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1968

—DR.—

Uncollected Taxes - As of	
January 1, 1969:	
Property Taxes	\$34,555.41
Poll Taxes	370.00
Yield Taxes	<u>00</u>
	\$34,925.41
Added Poll Taxes	22.00
Interest Collected During Fiscal Year	
Ended December 31, 1969	<u>754.41</u>
TOTAL DEBITS	<u><u>\$35,701.82</u></u>

—CR.—

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1969:	
Property Taxes	\$34,439.31
Poll Taxes	308.00
Yield Taxes	00
Interest Collected During Year	<u>754.41</u>
	\$35,501.72
Abatements Made During Year:	
Property Taxes	\$ 116.10
Poll Taxes	84.00
Yield Taxes	<u>00</u>
	200.10
Uncollected Taxes - As Per Collector's	
List:	

Poll Taxes	<u>00</u>
TOTAL CREDITS	<u><u>\$35,701.82</u></u>

(For Current Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969

—DR.—

State Head Taxes Committed to Collector:

Original Warrant	\$4,340.00
Added Taxes	<u>30.00</u>
Total Commitment	\$4,370.00
Penalties Collected	<u>9.50</u>
TOTAL DEBITS	<u><u>\$4,379.50</u></u>

—CR.—

Remittances to Treasurer

Head Taxes	\$3,025.00
Penalties	<u>9.50</u>
	3,304.50
Abatements	160.00
Uncollected Head Taxes -	
As Per Collector's List	<u>1,185.00</u>
TOTAL CREDITS	<u><u>\$4,379.50</u></u>

(For Previous Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968

—DR.—

Uncollected Taxes -

As of January 1, 1969	\$1,135.00
Added Taxes During 1969	60.00
Penalties Collected During 1969	<u>97.00</u>
TOTAL DEBITS	<u><u>\$1,292.00</u></u>

—CR.—

Remittances to Treasurer During 1969:

Head Taxes \$ 970.00

Penalties 97.00

\$1,067.00

Abatements During 1969 225.00

Uncollected Head Taxes -

As Per Collector's List: 00

TOTAL CREDITS \$1,292.00

SUMMARY OF COLLECTIONS AND REMITTANCES DURING 1969

1969 Property Taxes	\$206,268.94
Poll Taxes	922.00
Interest	24.29
State Head Taxes	3,025.00
Penalties	9.50
1968 Property Taxes	34,439.31
Poll Taxes	308.00
Interest	745.41
State Head Taxes	970.00
Penalties	97.00
Remitted to Treasurer	
in excess of 1968 Balance	<u>.07</u>
	\$253,074.54
Remitted to Treasurer	
1968 Levy Balance	40,199.94
Remitted to Treasurer	
1969 Levy	<u>212,874.60</u>
	\$253,074.54

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1969

	-DR.-		
	---Tax Sale on Account of Levies of:---		
	1968	1967	1966
(a) Taxes Sold to Town During Current Fiscal Year	\$6,529.12		
(b) Balance of Unredeemed Taxes - January 1, 1969		5,074.69	327.49
Interest Collected After Sale	40.59	373.95	45.48
TOTAL DEBITS	\$6,569.71	\$5,448.64	\$372.97
	-CR.-		
Remittances to Treasurer During Year	\$1,554.62	\$4,366.06	\$335.34
Deeded to Town During Year		45.13	37.63
Unredeemed Taxes - At Close of Year	5,015.09	1,037.45	
TOTAL CREDITS	\$6,569.71	\$5,448.64	\$372.97

(a) "Taxes Sold to Town During Current Fiscal Year":
Tax sale held during fiscal year ending December 31, 1969, should include total amount of taxes, interest and costs to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1969":
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1969, from Tax Sale of previous year.

NOTE: TOTAL DEBITS and CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1968	1967
Boylan, John P.	\$ 235.37	
Caswell, Robert & Anne	262.66	
Caswell, Robert & Anne	113.34	
Caswell, Robert & Anne	113.34	112.49
Davis, Richard	282.20	271.94
Finnemore, Lewis & Jane	160.12	
Hamel, Sidney	142.55	
Hussey, Robert & Anne	486.64	
Hussey, Robert & Anne	50.99	653.02
Hussey, Robert & Anne	349.80	
Hussey, Robert & Anne	374.90	
Hussey, Robert & Anne	93.93	
H & H Oil Co., Inc.	817.24	
Ouelette, Robert G.	102.48	
Vancour, Arthur & Carol	235.04	
Wentworth, Richard D.	509.16	
Caswell, Harold Jr.	115.95	
Cochran, Winifred	46.66	
Shaw, Robert	50.83	
Shaw, Robert	53.76	
Shaw, Robert	418.13	
	\$5,015.09	\$1,037.45

TOWN TREASURER'S REPORT

Balance January 1, 1969	\$ 37,280.00
Andrew R. Schools, Property,	
Poll and Head Taxes	253,074.54
Bonnie L. Tebbetts, Car Permits	19,927.65
Dog Licenses and Filing Fees	676.80
J.M. Sanderson, Building Permits	894.00
John Brackett, Beano License	10.00
George Gowen, Beano Permits	90.00
State of N.H., Public Works & Highways	1.94
State of N.H., Room & Meal Tax	5,246.94
State of N.H., Head Tax Reimb.	21.62
State of N.H., Forest Fire	91.68
State of N.H., Interest on Dividend	1,837.77
Sanderson & Dudley—Harvey Moulton	572.70
Hobbs Insurance—Claim	14.82
State of N.H., Savings Bank Tax	855.70
State of N.H., Railroad Tax	72.64
Boynton, Waldron & Dill, Re Hussey	20.00
Gage Construction—Road Constr.	352.02
First National Bank of Ports., Loan	56,000.00
First National Bank of Rochester	
Capitol Stock Tax	17.25
Insuf. Fund Checks—redeposited	558.52
TOTAL	<u>\$377,616.59</u>
LESS SELECTMENS ORDERS	<u>309,083.91</u>
BALANCE	\$ 68,532.68

Nathalie Chase
Treasurer

Audited: January 15, 1970
Frank E. Wirling
Herman Parker

ROAD AGENT'S REPORT — 1969

WINTER ACCOUNT

PLOWING SNOW

R. Weeks, two trucks	\$3,193.75
King Construction Co.	788.62
John Weeks, labor	219.62
Edward Gowen, labor	133.87
Victor Wells, labor	88.38
R.C. Hazelton, Inc.	87.80
Ross Express	3.88
John Brackett, tractor	70.00
Clayton Spinney, truck	70.00
Frederick Bourassa, Jr., labor	64.75
Robert Weeks, labor	44.62
Marshall Merrill, tractor	42.00
Frederick Bourassa, Sr., labor	42.00
James Rolston, labor	33.25
George Gowen, labor	24.50
W. Richard Weeks, Jr., labor	12.25
Donald Philbrick, labor	5.25
Richard Shapleigh, labor	3.50
	<hr/>
	\$4,928.04

SALTING AND SANDING

Granite State Minerals, Inc.	\$1,275.05
Richard Weeks, truck	721.75
Frederick Bourassa, Jr., labor	141.75
John Weeks, labor	99.75
King Construction Co.	
sand & salt pile at Fire Station	52.00
James Rolston, labor	49.00
Edward Gowen, labor	29.75
John Knight, labor	27.12
Richard Weeks, Jr., labor	21.00
Robert Weeks, labor	17.50
Jon Fletcher, labor	10.50
Victor Wells, labor	8.75
	<hr/>
	\$2,453.92

WINTER PATCHING

Richard Weeks, truck	\$ 49.00
Richard Weeks, foreman	22.50
Iafolla Construction Co., dura patch	21.75
Frederick Bourassa, Jr., labor	17.50
John Weeks, labor	17.50
	<hr/>
	\$ 128.25

CULVERT ON PARK ROAD

King Construction Co.	\$ 82.00
	<hr/>
	\$ 82.00

TOTAL WINTER ACCOUNT \$7,592.21

SUMMER ACCOUNT

PATCHING ROADS

Russell Simpson, grader	\$ 350.00
Richard Weeks, truck	337.60
Iafolla Const. Co., dura patch	305.25
James Rolston, labor	68.25
King Construction Co.	63.00
John Weeks, labor	50.75
Stephen Vickery	45.50
John Knight, labor	43.75
Frederick Bourassa, Jr., labor	26.25
B. Flanders, labor	21.00
Gary Knight, labor	19.25
Donald Garvin, labor	8.75
	<hr/>
	\$1,339.25

TARRING ROADS

Trimount Bituminous Co.	\$ 589.95
King Construction Co.	156.00
Richard Weeks, truck	117.60
Lloyd Stevens, truck	112.00
Robert Keniston, truck	112.00
Richard Weeks, foreman	83.60
John Knight, labor	40.25
James Rolston, labor	35.00
Richard Weeks, Jr., labor	28.00

Homer Johnson, broom	20.00
	<u>\$1,294.40</u>

CUTTING AND HAULING OFF LIMBS

Richard Weeks, truck	\$ 15.00
Frederick Bourassa, labor	10.50
Frederick Bourassa, saw	3.00
Ernest Miller, saw	3.50
Frank Ireland, labor	2.63
	<u>\$ 34.63</u>

MOULTON PROJECT

Russell Simpson, grader	\$ 189.75
	<u>\$ 189.75</u>

DUMP ROAD *

Trimount Bituminous Co.	\$ 380.22
King Construction Co.	233.25
Russell Simpson, grader	209.25
P.J. Coakley	216.50
Richard Weeks, truck	60.00
Richard Weeks, foreman	26.00
	<u>\$1,125.22</u>

WIDENING STRATHAM LANE

King Construction Co.	\$ 196.50
Richard Weeks, truck	78.40
John Knight, labor	42.00
Russell Simpson, grader	40.50
Gary Knight, labor	28.00
	<u>\$ 385.40</u>

STRATHAM LANE *

P.J. Coakley	\$ 307.20
King Construction Co.	300.00
Richard Weeks, truck	80.00
Richard Weeks, foreman	26.00
Gary Knight, labor	26.25
	<u>\$ 739.45</u>

HOLLY LANE

Trimount Bituminous Co.	\$ 424.53
Russell Simpson, grader	317.25

King Construction Co.	264.00
P.J. Coakley	254.80
Richard Weeks, truck	56.00
Richard Weeks, foreman	<u>25.50</u>
	\$1,342.08

PATCHING WATER DITCH ON
NEWINGTON ROAD

Russell Simpson, grader	\$ 135.00
Trimount Bituminous Co.	91.80
Richard Weeks, truck	58.80
King Construction Co.	55.00
Richard Weeks, foreman	<u>15.00</u>
	\$ 355.60

CUTTING WATER DITCH OFF
SUNSET DRIVE

Stephen Vickery	\$ 49.50
	<u>\$ 49.50</u>

BROOMS, SHOVELS & BUSH CUTTERS

Merrimack Farmers Exchange	\$ 46.72
	<u>\$ 46.72</u>

SIGNS

N.H. Highway Dept.	\$ 16.00
	<u>\$ 16.00</u>

TOTAL SUMMER ACCOUNT	\$6,918.10
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*State T R A money was also used on these roads

W. Richard Weeks
Road Agent

Total Received from town	\$14,510.31
\$6,918.10 spent - summer Maint.	
\$7,592.21 spent - winter Maint.	
Total Spent	14,510.31
Balance	None

Audited January 29, 1970
Herman Parker
Frank Wirling

CEMETERY FUND

PAID IN 1969

Portsmouth Savings Bank	7.00
Lloyd Haynes	12.55
Parker Rolston	65.00
John Grady	13.50
John Sargent	14.00
Griffin Hardware Corp.	15.00
George Hayden	58.50
George Hayden	22.50
Parker Rolston	240.00
John Grady	51.75
David Rolston	47.25
John Sargent	16.00
Portsmouth Hardware	1.18
Greenland Esso Service	13.26
E.W. Bennett, Sr.	40.00
Parker Rolston	112.50
John Grady	11.25
David Rolston	26.25
Greenland Esso Service	2.79
Parker Rolston	70.00
David Rolston	57.75
Gary Langton	19.25
Parker Rolston	10.00
Lloyd Haynes	2.80
Parker Rolston	107.50
Daryl Harvey	49.88
David Rolston	88.38
Glenn Harvey	54.25
E.W. Bennett, Jr.	60.00
Greenland Esso Service	9.86
Griffin Hardware Corp.	31.45
E.W. Bennett, Sr.	30.00
Parker Rolston	65.00
David Rolston	29.75

Parker Rolston	105.00
David Rolston	28.00
Gary Langton	15.75
Parker Rolston	64.00
David Rolston	26.25
Daryl Harvey	8.75
E.W. Bennett, Sr.	30.00
Greenland Esso Service	5.60
Standard Fence Incorp.	<u>1,100.00</u>
Total	2,839.50

Audited 19 January 1969
Herman W. Parker
Frank E. Wirling

TRUST FUND

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Income During Year	Expended During Year	Balance End Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00			25.61	25.61	330.00
1904	Robert Manson	Cemetery	Common Trust	50.00			3.88	3.88	50.00
1904	John H. Clark	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1912	Josephine Hines	Cemetery	Common Trust	150.00			11.64	11.64	150.00
1912	Frank Rand	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1914	Harvey Clay	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1917	Harriet Rideout	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1917	John B. Lowd	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1921	Mary E. Haines	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1922	Sarah T. Ball	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1924	John E. Seavey	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1926	S.S. Brackett	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00			15.52	15.52	200.00
1930	Edward Robie	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1930	Rufus W. Weeks	Cemetery	Common Trust	300.00			23.28	23.28	300.00
1928	Annie M. Parry	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1932	Ralph Hall	Cemetery	Common Trust	150.00			11.64	11.64	150.00
1932	George Oulton	Cemetery	Common Trust	100.00			7.76	7.76	100.00
1932	Charles W. Hatch	Cemetery	Common Trust	150.00			11.64	11.64	150.00
1933	William Fernald	Cemetery	Common Trust	100.00			7.76	7.76	100.00

1933	Selina E. Simpson	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1933	Grace Wesslehoft	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1933	J.H. Wendell	Cemetery	Common Trust	300.00	23.28	23.28	300.00
1934	Agustus Speed	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1935	George W. Clark	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1935	Berram E. Steward	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1935	Robert E. Potter	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1935	William A. Parslow	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1935	William H. Leach	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1935	Andrew Schools	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1936	Helen C. Norton	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1937	George E. Davis	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1937	Jacob M. Durad	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1938	Howard Durgin & James Pettigrew	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1938	Inez Barnett	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1939	E.J. York	Cemetery	Common Trust	140.00	10.86	10.86	140.00
1939	Laura M. Wiggan	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1940	Nellie Mahoney	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1940	Trueman	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1940	George W. Berry	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1940	Lorenzo D. Duntley	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1940	Arthur Joy	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1941	Annie Lingley	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1941	Bertha B. Margeson	Cemetery	Common Trust	400.00	31.04	31.04	400.00
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	8.14	8.14	105.00
1942	Annie R. Chapman	Cemetery	Common Trust	105.00	8.14	8.14	105.00

1942	Dennis Mahoney	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1942	Percy Rowe	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1943	Chas. & Fannie Brackett	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1943	Mary P. Rokes	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1943	Annie Chapman	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1944	James R. Mayers	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1944	Alfred Clough	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1946	James Smith	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1947	E.G. Clough	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1947	Stephen Evans	Cemetery	Common Trust	60.00	4.66	4.66	60.00
1947	Samuell Fitzgerald	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1948	Jewett Lot	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1948	Percy T. Perkins	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	14.00	14.00	180.42
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1951	May Lamprey	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1951	Abbie B. Durell	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1951	Archie J. Whitter	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1949	Emma Owen Stansen	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1952	William A. Walker	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1952	Abednego Robinson	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1953	Edwin Brackett	Cemetery	Common Trust	150.00	11.64	11.64	150.00

1953	Clinton M. Packer	Cemetery	Common Trust	400.00	31.04	31.04	400.00
1954	J.S.H. Frink	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1954	Fay W. Wilson	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1954	Mr. & Mrs. Paul McMullin	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1954	Theodore Fuber Lowd	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1955	Reginald C. Jones	Cemetery	Common Trust	125.00	9.70	9.70	125.00
1955	Albert D. McKay	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1956	Annie L. Marden	Cemetery	Common Trust	150.00	11.64	11.64	150.00
1956	McIntire & Davis	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1956	C.A. & H.W. Parker	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1956	George H. Waterhouse	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1956	Carl Akerley	Cemetery	Common Trust	50.00	3.88	3.88	50.00
1956	William R. Weeks	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1957	Frank J. Lane	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Frank Graves	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Walter Dockham	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Peter Moorenowich	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Algelo Valzania	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	June Hatch	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1957	Horace Cannon	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Parker Rolston	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	J.A. Record	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	38.80	38.80	500.00
1958	L.B. Spencer	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1958	Arthur Clough	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1958	William E. Beck	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1959	William A. Odell	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1959	Maraget R. Staples	Cemetery	Common Trust	100.00	7.76	7.76	100.00

1959	Mary B. Alcott	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1959	John R. Brackett	Cemetery	Common Trust	100.00	7.76	7.76	100.00
1959	J.A.M. Chapman	Cemetery	Common Trust	200.00	15.52	15.52	200.00
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	12.48	12.48	160.61
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1961	Bertha Norton	Cemetery	Common Trust	250.00	16.30	16.30	250.00
1961	Byron Davis	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1961	Fred Bourassa	Cemetery	Common Trust	150.00	9.78	9.78	150.00
1961	Hazel Hamel	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1961	Lizzie Davis	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1962	Allen Spencer	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1962	Harold Caswell	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1962	Charles Parker	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1962	Burton Brackett	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1962	Adelebert Jette	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1962	Correne Rolston	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1963	Arthur Ireland	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1963	Mrs. Freda Haigh	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1963	Frank Wirling	Cemetery	Common Trust	150.00	9.78	9.78	150.00
1964	George Browning	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1964	Sion Lynam	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1964	Robert Martel	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1964	Robert Carder	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1964	Jerrie Jones	Cemetery	Common Trust	35.00	2.28	2.28	35.00
1964	Mary Todd	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1965	H.F. Hyatt	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1965	Richard Moody	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1965	David & Brinda Richard	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1965	Alexander Chomack	Cemetery	Common Trust	100.00	6.52	6.52	100.00

TOWN WARRANT 1970

TOWN WARRANT --- 1970

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following question: Shall the Zoning Amendments as proposed by the Planning Board be adopted for this town?

Proposed Amendment No. 1.

To amend the Greenland Zoning Ordinance by adding thereto a new Article XVI entitled; "Quarries and Gravel, Sand, Loam and Borrow Pits" as recommended by the Planning Board, worded as per copies of same on file with the Town Clerk and on display at the place of balloting.

Proposed Amendment No. 2.

To amend the Greenland Zoning Ordinance by adding thereto a new Article XVII entitled; "Junk Yard Regulations" as recommended by the Planning Board, worded as per copies of the same on file with the Town Clerk and on display at the place of balloting.

Proposed Amendment No. 3.

To amend the Greenland Zoning Ordinance by

adding thereto a new Article XVIII entitled; "Private Disposal Sites" as recommended by the Planning Board, worded as per copies of the same on file with the Town Clerk and on display at the place of balloting.

Proposed Amendment No. 4.

To amend the Greenland Zoning Ordinance by adding thereto a new Article XIX entitled; "Out of Town Refuse" as recommended by the Planning Board, worded as per copies of same on file with the Town Clerk and on display at the place of balloting.

(The polls will open at 10:00 A.M. and will close no earlier than 6:00 P.M. to cast your ballot on Article 1. Discussion and action on other articles in the warrant will take place in the evening beginning at 8:00 P.M.)

2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the question on referendum.

3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$5,690. in payment of salaries and commissions.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$56,787.50

5. To see what sum of money the town will vote to raise and appropriate for the building, repair and maintenance of highways and bridges. The estimated amount is \$8,000. for summer work and \$7,500. for winter work.

6. To see if the town will vote to raise and appropriate the sum of \$192.06 against the State's \$1,280.42 for construction and maintenance of Class V roads.

7. To see if the town will vote to raise and appropriate the sum of \$450. for the care and replacement of trees.

8. To see if the town will vote to raise and appropriate the sum of \$1,700. for the support of the Weeks Public Library.

9. To see if the town will vote to raise and appropriate the sum of \$600. for the care of parks and playgrounds.

10. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

11. To see if the town will vote to authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the Town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk.

12. To see if the town will vote to raise and appropriate the sum of \$1,000. for the care of cemeteries.

13. To see if the town will vote to raise and appropriate the sum of \$600. as Greenland's share

toward the support of the Mental Health Clinic in Portsmouth.

14. To see if the town will vote to raise and appropriate the money necessary to defray the cost of a Comprehensive Master Plan for the town. The estimated cost is \$8,250.

15. To see if the town will vote to raise and appropriate the sum of \$100. for the Portsmouth-Kittery Armed Services Committee.

16. To see if the town will vote to raise and appropriate the sum of \$2,2000. to purchase a tone alert radio system for the Fire Department.

17. (By petition) To see if the town will vote to authorize the Selectmen to have an annual audit of the town books by a certified public accountant. This report to be published annually with certificate.

18. To see if the town will vote to raise and appropriate the sum of \$20,500. to extend the present 12 inch water line from the corner of Portsmouth Avenue and Riverside Drive to the Corner of Portsmouth Avenue and Winnicut Road plus the necessary valves and hydrant. This includes \$12,000. for installing a line under the Winnicut River.

19. To transact any other business that legally may come before this meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and seventy.

George E. Gowen

Clayton S. Spinney
Sigmund V. Wroblewski
Selectmen of Greenland, N.H.

A true copy of Warrant — Attest:

George E. Gowen
Clayton S. Spinney
Sigmund V. Wroblewski
Selectmen of Greenland, N.H.

TOWN BUDGET 1970

TOWN BUDGET --- 1970

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest & Dividends Tax	2,400.00	1,837.77	1,800.00
Railroad Tax		72.64	70.00
Savings Bank Tax		855.70	800.00
Meals & Rooms Tax	3,300.00	5,246.94	6,000.00
Reimbursement a/c Head Tax		21.62	
For fighting Forest Fires		91.68	
TRA		1.94	
From Local Sources Except Taxes:			
Dog Licenses	550.00	667.80	650.00
Bus. Licenses, Permits & Filing fees	300.00	1,003.00	400.00
Fines & Forfeits, Municipal Court		33.24	
Int. Rec. on Taxes & Deposits	800.00	821.86	800.00
Income Ins. Adj.		14.82	
Income, Highway		924.72	
Motor Vehicle Permit Fees	17,500.00	19,927.65	21,000.00
Amount Raised by Issue of Bonds or Notes:			
Anticipation of taxes		20,000.00	
Acquisition of land		36,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes, Regular @ \$2	970.00	922.00	1,350.00
National Bank Stock Taxes	5.00		
Yield Taxes	50.00		
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	25,875.00		32,870.00

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1969	Actual Expend. Previous Year 1969	Estimated Expend. Ensuing Year 1970
General Government:			
Town Officer's Salaries	5,525.00	5,414.48	5,690.00
Town Officer's Expenses	2,550.00	2,087.91	3,500.00
Election & Registration Exp.	350.00	95.00	400.00
Town Office Expenses	1,600.00	1,015.88	600.00
Expenses Town Clock	200.00	180.00	100.00
Reappraisal of Property	300.00	300.00	300.00
Fire House	1,200.00	971.58	1,100.00
Vol. Fire Dept.	1,500.00	1,544.99	2,000.00
Protection of Persons & Property:			
Police Dept, inc. 200 for			
Dog Officer	4,200.00	4,200.00	4,700.00
Fire Dept - Forest	150.00	214.07	150.00
Care of Trees	450.00	7.50	450.00
Insurance	1,498.00	1,552.90	1,650.00
Planning & Zoning	200.00	755.60	200.00
Damage by Dogs	25.00	528.00	25.00
Damages & Legal Expenses	750.00	750.00	2,500.00
Settlement in Court Case, Hilliard	1,726.67	1,726.67	
Health:			
Vital Statistics	50.00	31.00	50.00
Mental Health Clinic	600.00	600.00	600.00
Town Dump	1,800.00	2,100.38	2,300.00
Highways & Bridges:			
Town Maintenance-Summer	6,500.00	6,918.10	8,000.00
Town Maintenance-Winter	7,500.00	7,592.21	7,500.00
Street Lighting	1,300.00	1,338.34	1,400.00
Town Road Aid	168.82	168.82	192.06
Libraries:	1,700.00	1,700.00	1,700.00
Public Welfare:			
Town Poor	1,000.00	1,021.39	1,200.00
Old Age Assistance	1,000.00	265.49	750.00
Patriotic Purposes:			
Memorial Day	50.00	51.03	50.00
Armed Services	100.00	100.00	100.00
Recreation:			
Parks & Playgrounds	450.00	306.37	600.00

Public Service Enterprises:			
Comprehensive Master Plan for Greenland			8,250.00
Contour Plan for Town Land Cemeteries	1,000.00	1,000.00	800.00 1,000.00
Seacoast Reg. Asso.			100.00
S.E.N.H. Reg. Planning Comm.	200.00	200.00	500.00
Interest:			
Trust Funds	70.00	70.00	70.00
On Temporary Loans	600.00	262.50	500.00
On Long Term Notes & Bonds	105.00	1,012.50	2,032.50
Right of way		1.00	
Highways & Bridges:			
New Lands & Bldgs.		36,000.00	
New Equipment			2,200.00
Payments on Principal of Debt:			
Bonds	1,400.00	1,400.00	8,600.00
Payment to Captial Res. Funds	1,000.00	1,000.00	1,000.00
County Taxes	18,300.00	18,370.33	20,210.00
School Taxes	206,029.70	177,007.86	
TOTAL EXPENDITURES	67,118.49		93,069.56

1966	Paul Hughes	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1966	Robert Dowling	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1966	Phillis Nickulas	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1967	William Brackett	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1967	Gladys Caswell	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1967	George & Delia Godfrey	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1967	John & Florence Ireland	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1967	Milton Schurman	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1968	John R. Brackett	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1968	Annabel B. Jackson	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1968	Lila J. Cottrell	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1968	Alenzo & Warren						
	Crowell	Cemetery	Common Trust	200.00	13.04	13.04	200.00
1968	Roy Hoonhout	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1968	Mrs. Catherine Downs	Cemetery	Common Trust	100.00	6.52	6.52	100.00
1969	Richard Van Etten	Cemetery	Common Trust	200.00	12.82	12.82	200.00
	Total Cemetery Fund			21,791.03	1,637.51	1,637.51	21,991.03
1947	Abbie Vaughan	Library	Common Trust	9,549.66	741.05	741.05	9,549.66
1899	Caroline Weeks	Library	Common Trust	2,000.00	155.20	155.20	2,000.00
1899	Salter Fund	Library	Common Trust	500.00	38.80	38.80	500.00
1958	Lillian Odell	Library	Common Trust	1,000.00	77.60	77.60	1,000.00
1899	Caroline Weeks	Sidewalk	Greenland	1,000.00	35.00	35.00	1,000.00
1899	Caroline Weeks	School	Greenland	1,000.00	35.00	35.00	1,000.00
	Total Trust Fund			36,840.69	2,720.16	2,720.16	37,040.69

		PRINCIPAL				INCOME			
No. of Shares	HOW INVESTED	Balance Beginning Year	Purchases	Capital Gains	Proceeds From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
	Fund A			56 Shares					
1551	Puritan Fund	19,363.42		.60		15,636.11	765.59	765.59	
1346	National Securities Dividend Series	7,981.78	87 Shares 408.90	125 Shares 4.75		6,403.38	331.00	331.00	
1017	Keystone Cust. K I	9,875.07		31 Shares 22.28		8,059.12	491.88	491.88	
1002	Keystone Cust. B 4	10,430.82		27 Shares 7.80		9,065.49	685.95	685.95	
22	Mass. Investors Trust	366.52		1 Share 8.30		340.86	10.25	10.25	
4	N.H. Insurance Co.	20.00			389.55	00	5.16	5.16	
	Portsmouth Savings Bank Cap. Gain	299.07			19.35	303.45	13.21	9.45	3.76
	Fund B			25 Shares					
572	Value Line Income	4,204.20		4.85		2,985.00	274.09	274.09	
	Portsmouth Savings Bank	1,384.84		200.00	1,584.84	00	51.45	51.45	
	Portsmouth Savings Bank Cap. Gain	6.34			3.76	7.43	5.06	5.06	
	National Securities Dividend Series		338 Shares 1,588.60				20.28	20.28	
	Town of Greenland	2,000.00				2,000.00	70.00	70.00	
	Total	55,932.06	1,997.50	228.58	1,997.50	46,190.02	2,723.92	2,720.16	3.76

Audited 19 Jan. 1970
Herman W. Parker
Frank E. Wirling

TOWN TREASURER'S ACCOUNT

DEBIT

Balance, January 1, 1969	\$ 37,280.00
Receipts for Fiscal Year Ending December 31, 1969	<u>340,336.59</u>
	<u>\$377,616.59</u>

CREDIT

Payments Jan. 1, 1969 thru Dec. 31, 1969	\$309,083.91
Balance, January 1, 1970	<u>68,532.68</u>
	<u>\$377,616.59</u>

TOWN CLERK'S ACCOUNT

DEBIT

Balance January 1, 1969	\$ 50.00
Auto Permits 1968	389.75
Auto Permits 1969	19,276.82
Auto Permits 1970	311.08
Filing Fees	9.00
Dog Licenses	<u>667.80</u>
	<u>\$20,704.45</u>

CREDIT

Remitted to Treasurer	\$ 20,654.45
Balance December 31, 1969	<u>50.00</u>
	<u>\$20,704.45</u>

Audited
Frank E. Wirling
Herman W. Parker

TAX COLLECTORS ACCOUNT

DEBIT

Tax Levy 1969	\$249,265.66
Uncollected 1968 Taxes	40,512.41
Interest Collected	778.70
Penalties Collected	106.50
	<u>\$290,663.27</u>

CREDIT

Remitted to Treasurer	\$245,933.25
Abatements Allowed	1,233.53
Discounts Allowed	4,357.39
Uncollected December 31, 1969	38,253.90
Interest Collected	788.70
Penalties Collected	106.50
	<u>\$290,663.27</u>

UNREDEEMED TAXES

Unredeemed Taxes December 31, 1968	\$ 11,931.30
Interest Collected	460.02
	<u>\$ 12,391.32</u>

CREDIT

Remitted to Treasurer	\$ 6,256.02
Sold to Town	82.76
Unredeemed December 31, 1969	6,052.54
	<u>\$ 12,391.32</u>

Audited
Frank E. Wirling
Herman W. Parker

WEEKS PUBLIC LIBRARY REPORT

New registrations for the year 1969

Adults	35
Children	<u>50</u>
	85

Circulation for the year 1969

Fiction - adult	3189
Non-fiction - adult	1123
Children	1123
Magazines	<u>875</u>
	6310
Records	195

New books added during the year 1969

Fiction	82
Non-fiction	111
Children	<u>78</u>
	271

The State Aid grant of \$100 was used toward the purchase of the latest edition of the World Book Encyclopedia.

The Friends of the library gave \$100 for the purchase of children's books. They also purchased a vacuum cleaner and a coffee maker for use at the library. Funds for these gifts were raised at the annual spring sale of books, food and plants. We are most grateful to the Friends of the library for their efforts in its behalf.

Sincere thanks are extended to many patrons who have given books or magazines, including Mrs. Bertha Norton, Mrs. Bette Claire Owens, Mrs. Thurston Lewis, Colonel and Mrs. George Prindle, and the Junior Women's Club.

The lighting facilities have been much improved by the installation of fluorescent lights between the book stacks. Steps at the rear door have been replaced by cement steps.

Respectfully submitted
Catherine M. Syphers
Librarian

REPORT OF THE WEEKS PUBLIC LIBRARY

Income:

Balance, January 1, 1969	\$ 396.54
Town	1,700.00
Abbie Vaughan Fund	741.05
Lillian Odell Fund	77.60
Salter Fund	38.80
Fines	69.03
Books sold	15.68
Gifts	105.33
Refund from N.H. State Library	725.44
N.H. State Library, for reference books	<u>100.00</u>
	\$3,969.47

Payments:

Librarian	\$ 660.00
Assist. Librarian	100.00
Janitor	125.00
Trustee fees	6.00
Books	1,129.30
Magazines	56.45
Supplies	120.28
Fuel Oil & Burner Service	392.16
Electricity	75.08
Water	9.80
Petty cash, Librarian	31.67
Petty cash, Treasurer	3.00
Mr. Weeks, fluorescent lights	189.50
Gage Construction Co., Inc. — Cement steps	250.00
Mr. Chisholm	4.65
State of N.H.	<u>22.72</u>
	\$3,175.61

Balance, January 1, 1970	<u>793.86</u>
	\$3,969.47

Respectfully Submitted,
Ruth C. Brackett, Treasurer

CAROLYN WEEKS FUND

Income

Balance, January 1, 1969	\$151.36
Carolyn Weeks Fund	155.20
Dividend	<u>3.67</u>
	\$310.23

Payments

Insurance	\$128.95
Balance, January 1, 1970	<u>181.28</u>
	\$310.23

Respectfully submitted,
Ruth C. Brackett, Treasurer
Audited January 29, 1970
Herman W. Parker
Frank E. Wirling

LIBRARY FUND

Abbie Vaughan Fund	741.05
Caroline Weeks Fund	155.20
Salter Fund	38.80
Lillian Odell Fund	<u>77.60</u>
Total	1,012.65
Paid Library Trustees	1,012.65

SIDEWALK FUND

Town of Greenland	35.00
Piscataqua Savings Bank	39.71
Piscataqua Savings Bank	<u>827.03</u>
Total	901.74

SCHOOL FUND

Town of Greenland	35.00
Paid School Treasurer	<u>35.00</u>
	0000

FIRE TRUCK FUND

Portsmouth Savings Bank	1,000.00
Portsmouth Savings Bank, Int.	50.92
Town of Greenland	<u>1,000.00</u>
Total	2,050.92

CEMETERY FUND

Fund A	1,286.63
Fund B	350.88
Town of Greenland	1,000.00
Gift	5.00
Balance Jan. 1, 1969	<u>1,850.20</u>
Total	4,492.71
Paid in 1969	<u>2,839.50</u>
Balance Dec. 31, 1969	1,653.21

Audited 19 January 1970
Herman W. Parker
Frank E. Wirling

REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR THE YEAR 1969

During the year 1969 the Greenland Volunteer Fire Department responded to a total of 59 calls for assistance of all types. This was an increase of 1 call over the 58 received in 1968.

Property damage was larger than in previous years due to the fire at the Week's family homestead on Bayside Road July 31, 1969. Built during the 1700's the house contained valuable heirlooms dating back to the Revolutionary War. Although the barn and connecting shed was completely destroyed through the prompt response of the Mutual Aid System a portion of the main house was saved and the fire was prevented from spreading to surrounding property. Due to the hay and lumber stored on the premises the Fire Department had to return to the scene and wet down the ruins on several occasions before the fire was completely out.

The majority of other calls were for the usual seasonal grass and woods fires with the B & M Railroad providing the most fires of this type. An increase of these types of fires were also noted along Rte. No. 95 this year especially in the rest areas.

One fatality was noted when the driver of a tractor-trailer was killed when his vehicle over turned and caught fire near the Ocean Road over-pass on Rte. No. 95.

Calls received during the year were classified as follows:

House	1
House and Barn	1
Shed	1

Chimney	3
Grass	9
Brush & Woods	7
Town Dump	5
Hay Pile Rekindle	3
Repair Shop	1
Power Lines	2
Pumping Cellars	12
Bomb Scares	3
Missing Person	1
Cars & Trucks	5
False Alarm	1
Mutual Aid Calls	3
Persons Locked Out	<u>1</u>
Total	59

This represented a total of approximately 1100 man hours of time contributed by the members of the Greenland Volunteer Fire Department.

During the year 1969 under the Mutual Aid System the Fire Department provided aid to the following communities:

New Castle	Wentworth House Fire where local Department was on scene for 18 hours.	1
Newington		1
Stratham		1

During the same period of time received outside aid from the following communities for the number of occasions listed:

Portsmouth	4
Rye	4
North Hampton	2
Stratham	1
Pease Air Base	2
Kittery	1

Newington	1
Newfields	1
Exeter	1
Newmarket	(Covered Greenland Station during Weeks Fire) 1
Epping	(Covered Newfields while their Truck was at Weeks Fire) 1
New Equipment purchased with Town Appropriated Funds consisted of the following items:	
200 ft. 2½" hose	
420 ft. 1½" hose	
1-1½" Akron Nozzle Turbojet, style No. 1715	
1-2½" Akron Nozzle Turbojet, style No. 1730	

Also purchased during the year by the members of the Greenland Volunteer Fire Department at no expense to the town was a used pumper from the Town of Wolcott, Conn. This truck is a 1952 American LaFrance equipped with a 500 g.p.m. pump, 750 gallon water tank and 300 ft. booster reel. This truck was purchased from money in Fire Department Truck Fund plus a loan from a local bank. This truck was purchased to replace the 1931 Studebaker (Eng. No. 2) which was in need of extensive repairs. The new truck was used at the Weeks Fire where it proved its worth.

During the year members of the Department have continued their training, with 2 classes being conducted this year by the New Hampshire Fire Institute at the local Fire Station. This represented an additional 900 man hours plus the time members spend on 1 drill a month. Members also attended the Fire Chiefs Training School at the Meadowood Drill Yard, Fitzwilliam, N.H.

Members also participated in combined area drills with the towns of Stratham and New Castle, also 2 drills held at the Rockingham County Farm in Brentwood.

On October 5, 1969 the local Department participated in the Annual Parade and Demonstration for Fire Prevention Week held at Exeter, N.H. The local Department was assigned the task of demonstrating the use of a Deck Gun with water being supplied by Tank Trucks.

With the addition of the 500 gallon pumper the Fire Department has removed Eng. No. 1 temporarily from service in order to put this truck in good operating condition for the grass fire season.

To new residents of the town, if you have bought existing property or built new property the Fire Department would appreciate it if you would drop us a card with your name and street number. If you do not have a number the Fire Department will be glad to number your house.

In case of a Fire, please give your name, location and type of fire, if possible.

FIRE TELEPHONE IS 436-5553

Please do not use this number except for emergencies.

Along with other towns throughout the area the Town of Greenland had the problem of "Bomb Scares" at the school this year. This creates a problem for the Fire Department, inasmuch as the Firemen have to be called from their place of work, usually at a loss of pay for the time absent from their work. Therefore they are reluctant to answer calls of this nature as their employer's get kind of fed up and a situation or real emergency could arise when they are really needed and not be allowed to respond from their place of work.

The Officers and Men of the Greenland Volunteer Fire Department wish to thank the townspeople for their donations and continued support of our various

activities throughout the year. Also to the Fire Department Auxiliary for their continued efforts in our behalf.

The Chief of the Fire Department would again like to call attention to the existence of the State Law requiring a permit for the installation and operation of Oil Burners.

During the year 1969 the following amounts in excess of Town Appropriations were raised by the members of the Fire Department and their Auxiliary to assist the town in the operation, maintenance and continued improvements to the Department.

Collections, Disbursements and Balance
of General and Clothing Equipment Funds.

Jan. 1, 1969 to Dec. 31, 1969

Balance on hand Jan. 1, 1969	417.63
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Collected, all sources

Jan. 1, to Dec. 31, 1969	<u>1288.89</u>
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Total for Year	1706.52
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Disbursements from above funds

Jan. 1, 1969 to Dec. 31, 1969	<u>784.86</u>
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Balance on hand Dec. 31, 1969	921.66
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Money was expended as follows:

Repairs, Maintenance & New Equip.	330.03
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Janitors Supplies	8.60
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Treas. Supplies	57.60
-----------------	-------

Bottled Gas	18.00
-------------	-------

Business Phone Maintained by

Vol. Fire Department	153.83
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Dues & Magazines	29.00
------------------	-------

Misc. Item (Flowers, Donations

Groceries kept for emergencies)	<u>133.00</u>
---------------------------------	---------------

	784.86
--	--------

	921.66
	<u>1706.52</u>

Anticipated Expenditures 1970

Business Phone in Station	160.00
Radio for Eng. No. 2	300.00
Replacement of Worn	
Clothing & Boots	100.00
Reserved for emergencies	100.00
	<u>660.00</u>

Balance of Surplus to be
applied to Payments on Truck.

Status of Truck Fund

Jan. 1, 1969 to Dec. 31, 1969	
Balance on hand Jan. 1, 1969	1768.75
Collected Jan. 1. to Dec. 31, 1969	<u>248.07</u>
	2016.82

Expenditures Jan. 1, 1969 to Dec. 31, 1969	
Toward purchase of Truck	1500.00
Expenses of Truck Comm.	23.37
Payments on Truck Note to Date	<u>309.96</u>
	1833.33
Balance on hand	<u>183.49</u>
	2016.82

Borrowed from Bank	1859.76
Payments to Date	309.96
Due on Truck Note	1549.80
Less Cash on Hand	183.49
Balance due	<u>1366.31</u>
	1549.80

During the 20 year period of the existence of the Fire Department the following amounts have been raised and

disbursed by the members of the Fire Department and their Auxiliary:

Collected	24,242.27
Disbursements	23,320.61
Balance Dec. 31, 1969	<u>921.66</u>
	24,242.27

Respectfully Submitted
Franklin P. Durgin
Chief

FINANCIAL REPORT FOR 1969 GREENLAND FIRE DEPARTMENT

Received from Appropriation	\$750.00
Gas, Oil, Grease & Inspection	266.25
Janitor Supplies	30.17
Training Supplies	55.27
Repairs & Upkeep of Equipment	246.96
Books & Manuals	10.97
Fire Prevention	27.00
Radio Check & Repairs	28.25
Turned over to Fire Chief	60.00
Dues & Magazine Subscriptions	25.00
Balance on Hand	.13
Balance of 1969 Appropriation	\$750.00
Gas	34.65
Clutch	10.95
Equipment	749.39
	\$794.99
Total Expenditure	\$1,544.99
Audited: February 2, 1970	
Frank E. Wirling	
Herman W. Parker	

FIRE HOUSE MAINTENANCE

Red Phone	\$376.00
Fire House Phone	30.25
Siren	22.20
Lights	89.72
Oil	420.31
Water	19.60
Burner Service	<u>13.50</u>
	\$971.58

FIRE DEPARTMENT EXPENSES ITEMIZED

Feb. 10	Greenland Esso gas	\$ 16.14
Mar. 11	Greenland Esso gas	18.51
Apr. 7	Mr. Fernald	360.00
Aug. 4	Alfred Grimes equipment	749.39
Aug. 13	Mr. Fernald	195.00
Nov	Mr. Fernald	195.00
Dec. 1	Iafolla Const'n Co.	<u>10.95</u>
		\$1,544.99

INSURANCE ITEMIZED

Workmen's Compensation	\$ 270.00
Bond for costs	30.00
Additional ins. on town office	6.00
Farrar Fire truck	198.00
Policy change on fire trucks	49.00
Fire House	64.00
Town Officers bonds	173.40
Police Cruiser	173.85
Liability	49.75
Theft & burglary	105.00
Vol. Fire Dept. Accident Coverage	217.50
Vol. Fire Dept. Theft & Misc.	49.00
Vol. Fire Dept. Injury	<u>167.40</u>
	\$1,552.90

**OFFICERS OF THE GREENLAND VOLUNTEER
FIRE DEPARTMENT FOR 1970**

Chief

Franklin P. Durgin

Deputy Chiefs

Kenneth N. Fernald

A. Duncan Brackett

Captains

James Wilbur

Kenneth Young

Lieutenants

Richard Hazzard

Donald Miller

Engineers

William Thompson

George Hayden

Secretary-Treasurer

Kenneth F. Fernald

Board of Directors

Philip Lorenz

Clifford Flanders

William Brackett

Ulric Bunker

Selectmen, Town of Greenland

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A **fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or Industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than

60 days.

2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit.
Keep our town free from smokes in 1970.

Fire Permits	140
Fires reported — State	453
Fires reported — District	25
Fires reported — Town	4

Forest Fire Warden: Roy H. Chisholm
District Chief: Ivan E. Scranton

REPORT OF THE CHIEF OF POLICE

from 1 January 1969 to 31 December 1969

We now have a full-time Chief of Police here. As a result of this full-time coverage we have been able to cut down on vandalism.

If I had a part-time deputy to patrol certain areas, such as the school and other areas of the town at odd hours during some nights of the week, enough money could be saved on breakage of windows at the school, for instance, to reimburse the deputy.

Also, with the Sylvania Plant locating in town, additional policing at night will be necessary.

Investigations for Army, Navy, Industrial Security, Internal Revenue and calls of a Miscellaneous nature.....31

Accidents	16
Fatalities	1
Distrubing the Peace	15
Theft	16
Dog Calls	20
Brawls	30
Vandalism	28
House robberies	9
Stolen Cars	4
Boat Stolen	1
Trucks Stolen	2
Boat Motor Stolen	1
Traffic Violations	23
Defective Equipment	2
Telephone poles broken	4
Child Molesting	0
Bomb scares in School House	3
Ambulance calls	12

Summons	15
Warrants Served	14
Miles accumulated	19,000.10
Cost of Maintaining Cruiser	\$1,388.80

Asa M. Waitt,
Chief of Police

REPORT OF THE PLANNING BOARD

During the period 1 January 1969 and 31 December 1969, the Planning Board held 28 meetings, reviewed 9 plot plans and four subdivisions, prepared four new amendments to the Zoning Ordinance and held two public hearings on these amendments as required by State Statutes. The following articles will be presented to the voters of Greenland by inclusion in the official ballot on 10 March 1970:

Article XVI "Quarries, Gravel, Sand, Loam and Borrow Pits"

Article XVII "Junk Yard Regulations".

Article XVIII "Private Disposal Sites".

Article XIX "Out of Town Refuse".

Official copies of the complete proposed articles are available at the Town Clerk's office; copies will also be on display to the voters on the day of the town meeting. The text of the official copies is essentially the same as the text of copies which were distributed by board members, to the residents for the 3 November 1969 Public Hearing. You are urged to have a voice in the regulations of your town. Exercise your Privilege and Vote!

The Planning Board voted to explore the preparation of a Comprehensive Plan for the town. It is the sense of the Board that a Comprehensive Plan is necessary in order that private and public development of our community can take place harmoniously by preserving the best features of the town and its resources.

It should be noted that Greenland is the only town member of the Southeastern New Hampshire Regional

Planning Commission which does not have a Comprehensive Plan. A number of approved (by the N.H. Department Resources and Economic Development) Planning Consultants have been interviewed by the Planning Board and the Board of Selectmen. The firm which submits the most reasonable proposal in the view of both boards, will be selected contingent upon approval of Article 14 in the warrant. The Comprehensive Plan and the required updating of Zoning Ordinances to carry out the plan is considered to be the most important matter to be developed in the immediate future. The voters of Greenland can either have a community which is developed through the guidance of a studied plan or they can have a community which is suburban sprawl such as can be seen around our large cities. Support of Article 14 is strongly recommended by the concensus of both boards.

1969 BUILDING PERMITS

Willard Page	174 Post Rd.	\$ 3.00
Rudolph Bohne, Jr.	128 Winnicut Rd.	2.00
Kurt Harries	Fairway Drive	56.00
John Brackett	Bracketts Point	2.00
Albert McNabb	33 Tuttle Lane	2.00
Hartman Const. Corp.	2 Fairway Drive	50.00
Adam J. Marchulaitis	Portsmouth Ave.	40.00
W.W. Race	Ocean Rd.	30.00
Ellsworth Shovan	300 Ports. Ave.	7.00
F. Brown & Co.	Rolston Ave.	44.00
Leroy Barrett, Jr.	253 Great Bay Rd.	2.00
Joseph Reddington	109 Portsmouth Ave.	8.00
Robert Hussey	417 Portsmouth Ave.	2.00
Robert H. Gould	589 Portsmouth Ave.	2.00
Roland Gallant	Bayside Rd.	30.00
Hartman Const. Corp.	Bayside Rd.	50.00
Arthur J. Boisvert	304 Bayside Rd.	6.00
J.J. Flaherty	27 Vernida Dr.	4.00
Vincent Telles	37 Post Rd.	2.00
Francis Maranhas	Palm Drive	52.00
Kenneth N. Fernald	Post Road	40.00
Boyde Frampton	Vernita Dr.	6.00
Joseph Arnold	Post Rd.	2.00
Norman Jackson	400 Portsmouth Ave.	180.00
Hartman Const. Corp.	Bayside Rd.	52.00
Richard Weeks	667 Bayside Rd.	6.00
Sylvania Electric Products, Inc.	Rt. 101 Ports. Ave.	1,000.00
Henry Sanborn	603 Portsmouth Ave.	2.00
Everett Holland	Great Bay Drive	8.00
Luther Preston	517 Post Rd.	6.00
Richard Williams	Riverside of Ports. Ave.	30.00
Natalie & Ulric Bunker	655 Portsmouth Ave.	6.00
Hartman Const. Corp.	Holly Lane	40.00
Ralph Davis	Palm Drive	46.00

REPORT OF THE HEALTH OFFICER

New Homes, Checked for Septic Systems	10
William's Organ Studio, Septic System	1
Septic Tanks Pumped Out	45
Renewed Leach Fields and Tanks	14
Additions to Systems	7
Leach Systems Complete (Not New Homes)	12
Leach Fields Only	7
Phone Calls at Home "In — Out"	140
Foster Homes	3
Contacted S.P.C.A. Phone	3
Slaughter House, Checked	1
Health Hazard Call's (Pigs)	8
Refrigerators, Unsafe, disposed of	3
Ralph's Diner, Checked, Health, Fire	1
Exeter Court	3
Phone Calls To Concord. "Contractors"	6
Health, Fire Hazard — Barn	1
Disposal of Rubbish, on Property Not His Own	1
Health, Safety Hazard	4
"Little Red School House", Checked	
22 Pupils — 2 Teachers	1
Rejected Request for Foster Home	1

I would appreciate any home telephone calls in regards to Health and Safety.

Thanks for good cooperation to Police Chief Waitt, Fire Chief Durgin, Ass't Chief Brackett, and Mr. Dowling, Custodian of the Dump.

I wish to thank the residents of Greenland for the full cooperation they have given me in this department.

Please call me when you are having septic tank work done.

Respectfully Submitted
 Frank M. Marshall
 Health Officer
 Phone 436-0941

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Norman B. Nichols	Term Expires 1970
Thomas C. Bridges	Term Expires 1971
John W. Stocker	Term Expires 1972

MODERATOR

Herman W. Parker

CLERK

Marica H. Haslam

TREASURER

Frank E. Wirling

AUDITOR

Herman W. Parker

SCHOOL WARRANT --- 1970

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, the tenth day of March, 1970 at ten o'clock A.M. to act on the following articles:

ARTICLE 1. To elect the following District Officers:

1. District Moderator
2. District Clerk
3. One member of the School Board for the ensuing three years.
4. District Treasurer
5. District Auditor

The polls will be open for the election of District Officers at ten o'clock A.M. and may not be closed prior to six o'clock P.M.

Given under our hands at said Greenland this 20th day of February, 1970.

Thomas C. Bridges

Norman B. Nichols

John W. Stocker

School Board of Greenland, N.H.

A true copy of Warrant Attest:

Thomas C. Bridges

Norman B. Nichols

John W. Stocker

School Board of Greenland, N.H.

SCHOOL WARRANT --- 1970

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the seventh day of March, 1970 at eight o'clock P.M. to act on the following articles:

Article 1. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other officers or agents of the School District.

Article 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

Article 3. To see if the District will create an AREA Planning committee and to elect members thereof, or determine that they shall be appointed by the Moderator.

Article 4. To see if the District will approve the following amendment to Article J of the Portsmouth Authorized Regional Enrollment AREA Plan among the School Districts of Greenland, New Castle, Newington, Portsmouth and Rye.

"J". The joint boards of the area districts may propose amendments to this plan after three years. Such amendments shall have at least one public hearing within each district, prior to being presented to the state

board. Upon approval of the state board, the proposed amendments shall be submitted to each of the area districts at their next annual school district meeting. If the proposed amendments are voted affirmatively in all of the area districts, they shall be deemed to be adopted, provided they are compatible with the Law. The result of the vote of each district shall be sent to the State Board of Education.

Article 5. To see if the School District will vote to have the Moderator appoint a School Planning Committee to study further space needs and to report back to the next annual school district meeting. This committee to be composed of six (6) qualified voters, to include two (2) School Board members.

Article 6. To see what action the District will take to revise the rental rate schedule for use of the school facilities by non-school activities.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District, and to authorize the application against said appropriations of such sums as are estimated to be received from the state equalization fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hand at said Greenland this 20th day of February, 1970.

Thomas C. Bridges
Norman B. Nichols
John W. Stocker

School Board of Greenland, N.H.

A true copy of Warrant Attest:

Thomas C. Bridges
Norman B. Nichols
John W. Stocker
School Board of Greenland, N.H.

SCHOOL BUDGET --- 1970

	Expenditures 1968-69	Adopted Budget 1969-70	Proposed Budget 1970-71
ADMINISTRATION			
Salaries of District Officers	\$ 320.00	330.00	320.00
Contracted Services	71.00	69.00	94.00
Other Expenses, Dist. Officers	170.65	264.00	274.00
INSTRUCTION			
Salary of Principal	2,300.00	2,500.00	9,450.00
Salaries of Teachers	94,651.81	103,670.00	117,150.00
Salaries, other Inst. Staff	3,254.00	2,300.00	3,440.00
Salaries, Sec'y. & Clerical		665.00	3,580.00
Textbooks	2,802.35	2,300.00	906.00
Library & Audio-Visual	1,005.22	810.00	1,660.00
Teaching Supplies	5,090.99	3,634.00	4,600.00
Contracted Services	456.00	768.00	1,120.00
Other Exp. of Inst.	37.95	698.00	175.00
ATTENDANCE		10.00	10.00
HEALTH			
Contracted Ser. & Sup.	819.44	325.00	1,318.00
TRANSPORTATION			
Local	9,212.00	10,556.00	9,800.00
For Handicapped			882.00
OPERATION OF PLANT			
Janitor's Salary	6,014.53	5,950.00	6,400.00
Janitor's Supplies	1,571.07	1,100.00	1,051.00
Contracted Services	172.00		350.00
Fuel	3,172.63	3,200.00	3,500.00
Utilities (Lights, tel, etc.)	2,354.21	2,350.00	2,650.00
MAINTENANCE OF PLANT	4,836.63	9,755.00	4,817.00
FIXED CHARGES			
Teachers' Retirement	2,251.70	2,703.00	2,532.00
F.I.C.A.	3,088.63	3,734.00	4,854.00
Insurance	1,767.60	1,619.00	2,650.00
SCHOOL LUNCH AND/OR MILK			
Federal Monies	2,436.90	1,900.00	1,900.00
District Monies	655.45	180.00	2,900.00
STUDENT BODY ACTIVITIES			327.00
COMMUNITY ACTIVITIES -			
ESEA TITLE I		4,020.00	3,300.00

CAPITAL OUTLAY

Sites			200.00
Equipment	541.72	2,153.00	2,121.00

DEBT SERVICE

Principal of Debt	15,000.00	15,000.00	15,000.00
Interest on Debt	5,907.50	5,413.00	4,918.00

OUTGOING TRANSFER ACCOUNTS

Tuition, Public Schools	70,323.50	81,750.00	99,099.00
Tuition, Non-Public Schools	2,954.54	2,440.00	3,001.00
Supervisory Union Exp.	4,321.09	5,586.00	7,037.00
Nurse's Salary, Travel, etc.	2,518.18	2,747.00	2,800.00
Other In-State Expenditures	209.04	330.00	653.00

TOTAL EXPENDITURES OF

SCHOOL APPROPRIATIONS	\$250,288.33	280,829.00	326,839.00
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ESTIMATED REVENUE

	Approved Budget 1969-70	Proposed Budget 1970-71
RECEIPTS		
Unencumbered Balance	\$ 10,905.39	
REVENUE FROM STATE SOURCES		
Sweepstakes	2,758.83	2,700.00
Foundation Aid	32,130.08	36,869.00
School Building	4,500.00	4,500.00
Intellectually Retarded	300.00	140.00
REVENUE FROM FEDERAL SOURCES		
School Lunch & Special Milk	1,900.00	1,900.00
P.L. 874 (Impacted Area - Cur. Oper.)	18,000.00	9,000.00
TITLE I - ESEA	4,020.00	3,300.00
LOCAL REVENUE EXCEPT TAXES:		
Trust Fund Income	35.00	35.00
Rent	250.00	250.00
TOTAL REVENUES & CREDITS	\$ 74,799.30	58,694.00
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	206,029.70	268,145.00
TOTAL APPROPRIATIONS	\$280,829.00	326,839.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1968 to June 30, 1969

SUMMARY

Cash on Hand July 1, 1968 (Treasurer's bank balance)	\$ 1,504.51
Received from Selectmen:	
Current Appropriations	\$187,007.86
Deficit Appropriations	None
Balance of Previous Appropriations	None
Advance on Next Year's Appropriations	None
Revenue from State Source	42,667.00
Revenue from Federal Source	30,667.25
Received from Tuitions	None
Received as Income from Trust Funds	35.00
Received from Sale of Notes and Bonds	None
Received from Capital Reserve Funds	None
Received from all other Sources	<u>343.94</u>
TOTAL RECEIPTS	260,721.05
Total Amount Available for Fiscal Year (Balance and Receipts)	<u>262,225.56</u>
Less School Board Orders Paid	<u>250,320.17</u>
Balance on Hand June 30, 1969 (Treasurer's Bank Balance)	\$ 11,905.39

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N.H. of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

16 July 1969

Herman W. Parker

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1968			
July 3	State Treasurer	School Lunch Program	55.04
July 3	Junior Order	Hall Rent	16.50
July 3	Town Treasurer	School Appropriation	20,000.00
July 3	State Treasurer	E.S.E.A. Title III	140.46
Sept. 3	Town Treasurer	School Appropriation	10,000.00
Sept. 20	Town Treasurer	School Appropriation	30,000.00
Sept. 20	Greenland Garage	Hall Rent	93.00
Sept. 30	State Treasurer	Foundation Aid	17,678.01
Oct. 15	Town Treasurer	School Appropriation	30,000.00
Oct. 20	State Treasurer	State Aid	4,500.00
Nov. 19	Junior Women	Hall Rent	10.00
Nov. 19	State Treasurer	School Lunch Program	166.72
Dec. 23	Scotch Band	Hall Rent	10.00
Dec. 23	Trustees of Trust Fund	Bond Interest	35.00
Dec. 23	Junior Order	Hall Rent	15.00
Dec. 23	State Treasurer	Sweepstakes	2,810.97
Dec. 23	State Treasurer	School Lunch Program	246.30
Dec. 31	Town Treasurer	School Appropriation	50,000.00
Dec. 31	Blue Cross	Refund of overpayment	22.94
Dec. 31	State Treasurer	Foundation Aid	17,678.02
1969			
Jan. 8	State Treasurer	E.S.E.A. Title III	3,015.00
Jan. 8	Scotch Band	Hall Rent	10.00
Jan. 8	Pomona Grange	Hall Rent	5.00
Jan. 28	State Treasurer	School Lunch Program	196.44
Jan. 28	First National Bank	Credit Check 1557	8.90
Feb. 14	State Treasurer	School Lunch Program	167.72
Feb. 14	U.S. Treasurer	P.I. 874	9,553.00
March 11	State Treasurer	School Lunch Program	247.76
March 25	Pomona Grange	Hall Rent	4.00
March 25	Scotch Band	Hall Rent	10.00
April 9	Ireland Family	Hall Rent	5.00
April 9	Scotch Band	Hall Rent	10.00
April 9	State Treasurer	School Lunch Program	212.71
April 22	State Treasurer	School Lunch Program	320.64
May 23	State Treasurer	E.S.E.A. Title I	1,005.00
May 23	Pilgrim Fellowship	Hall Rent	30.00
May 23	Town Treasurer	School Appropriation	25,000.00
May 27	Snow Packers	Hall Rent	24.00
May 27	Scotch Band	Hall Rent	10.00
May 27	State Treasurer	School Lunch Program	239.29
June 17	Town Treasurer	School Appropriation	22,007.86
June 17	P.T.A. Association	Hall Rent	30.00
June 17	District Clerk	Filing Fees	3.00
June 30	U.S. Treasurer	P. I. 874	14,971.00

June 30	Junior Order	Hall Rent	13.50
June 30	Tops Club	Hall Rent	10.00
June 30	Virginia Campbell		3.00
June 30	State Treasurer	E.D.E.A. Title I	<u>130.25</u>
Total Receipts During Year			\$26,072.05

FINANCIAL STATEMENT SCHOOL LUNCH PROGRAM

July 1, 1968 to June 30, 1969

	Debit	
Balance July 1, 1968		\$ 902.22
Lunch Sales to Children		8,402.45
Lunch Sales to Adults		590.00
Reimbursement for Milk		2,028.96
District Appropriation		<u>400.00</u>
		\$12,323.63
	Credit	
Food Purchased		\$ 7,397.99
Labor		4,527.64
All Other Expenses		47.42
Balance June 30, 1969		<u>350.58</u>
		\$12,323.63

	Cost Per Meal
	Meals served 28630
Labor	.154
Food (After inventory Adj.)	.258
All other expenses	<u>.001</u>
	.413c

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The new school year began with a Union-wide faculty meeting at the Area Junior High School on Tuesday, September 2, 1969. Classes opened for instruction on Wednesday, September 3, 1969.

The Greenland Central School opened this year with 330 pupils, an increase of 17 pupils over the beginning of school a year ago. This represents a 10½% increase compared with 1.3% a year ago.

A heavy and unexpected in-migration of families during the summer of 1969 accounted for an unprecedented jump in enrollment when school opened in September, 1969. It was apparent during the first week of school that an additional teacher would have to be employed if normal classes were to continue in the upper grades. First grade overcrowding would have to be lived with for another year. Population growth has accelerated and accentuated the need for additional space at the school. It seems important that the community should engage in early study of its future needs regarding classroom space. The new Minimum Standards for Elementary Schools will place new burdens upon the community to upgrade local schools.

There were several changes in the teaching staff this year. The current staff, together with their teaching assignments, are listed below:

Haight, Eugene, Principal - Mathematics
Arey, Mrs. Evelyn, Grade 1
Clements, Mrs. Louise, Grade 2
Crocker, Mrs. Pamela, Grade 3
Crocker, Richard, Social Studies

Czarick, David, English
Dimock, Mrs. Evelyn, Grade 4
Evans, Mrs. Pauline, Social Studies & Science
Hollows, Mrs. Nancy, Grade 3
Layton, Mrs. Janet, Music
Milbury, Mrs. Elinor, Grade 4
Milner, Mrs. Erma, English
Ott, Mrs. Carol, Mathematics & Social Studies
Parker, Herman, Mathematics
Pierce, Mrs. Sally, Grade 2
Stanford, Mrs. Grace, Science
Stevens, Mrs. Gail, Title I Project Teacher
Whittemore, Miss Janice

Mr. Haight reports several activities of interest since his last annual message. Field trips to the Portsmouth food processing plant, to Boston, and to area museums – A literary publication is being published this year by Mrs. Milner's English class. A special science program is planned for May 1970. The Christmas program by the 7th and 8th grade was well received. Mrs. Layton and Mr. Walker are commended for their efforts.

Appreciation is due to Mrs. Carter, Mr. Miller, Mr. Demo, and Mr. Farnsworth for their help with the after school athletic program.

The volunteer teacher aides program is well underway at Central School. Mr. Haight extends his thanks to all those who have assisted the staff so graciously.

Two key persons who are of direct assistance to the Superintendent in providing leadership and supervision of the school in Union 16 are the Teacher Consultant and the new Business Administrator. Their comments follow:

The role of the Teacher Consultant continues to be

one that encompasses many areas. His activities include: Observing and participating in classroom work; helping teachers and pupils with techniques, methods, materials, and other activities which affect the learning process; interpreting and using the findings of research; working with curriculum committees for future curriculum adoptions in our schools; encouraging pilot studies of promising new materials; appraising educational progress; and providing teachers with the latest information and ideas in multi-media techniques for classroom instruction.

Two major factors are affecting the learning processes in our schools today. The first is the concept that instruction is becoming more and more an individualized procedure; and, secondly, that multi-media techniques are taking an active role in the total instructional picture.

As Teacher Consultant, the above paragraph holds a major key to my work. We are living in the midst of a revolution in education, and curriculum is the most important battle line of that revolution. School curriculum in a democratic society is the result of a continuous interplay of ideas among individuals and groups of individuals who concern themselves with the future of society. We are using the curriculum study-committee technique in our schools. It is through this process that we have our present new modern math program, a changed social studies curriculum, a new parent report system, a transitional program for immature first graders, our present testing program, and we are currently completing an extensive study in science education, Grades One to Twelve.

“Involvement” is the key word. It does not just happen. It has been planned. Ideas are encouraged in committee work. The adoption and implementation of

the new program as well as evaluation still remains a major function of the Teacher Consultant's role.

This new program is the result of "best judgements" of the committee members based on the evidence (data, opinions, research, study, pilot program) available at the time of the curriculum decision. The next step requires that the total staff be informed, and usually the Teacher Consultant becomes involved with an inservice program for the teachers before the new ideas come forth in the form of instruction to children in the classroom. Even after these decisions and implementations, the process continues.

This curriculum function requires active involvement by the Teacher Consultant. He has a key role to play all along the process of curriculum change and implementation. Therefore, I felt an explanation of this area of school work was important enough to share with you in this report. I will continue to spend as much time as possible working with curriculum committees; reviewing research; studying data; carrying out pilot studies; and providing teachers with ideas and materials for implementation of new programs in the schools of this Union.

Frederick B. King

I should like to say at the outset that I am very pleased to have been selected your first Business Administrator in Union No. 16.

These first months have been taken with gradually moving into succeeding areas for which I am responsible in order to gain systematically a clear insight into the many and varied facets of the position. Dr. Adamo and Mrs. Collishaw have assisted me greatly in these first months and I give much credit to them for enabling me to "settle in" to the position with relative ease.

As Business Administrator my duties involve basically the following: accounting, preparation of budgets, purchasing, supervision of repairs and maintenance of school facilities, supervision of pupil transportation and lending assistance to the Supervisory Union and the School Districts comprising the Union in the administration of their business and financial affairs. I strongly feel that together with all the foregoing is the very critical responsibility to see that our school system is operated in the most efficient and economical manner possible. With the increasing demands being placed on property owners in the form of rising taxes, it becomes more essential than ever to get true value for every dollar spent.

One obvious area in which efficiency is demanded is that of purchasing. With this in mind I intend to involve the entire Union in as much group purchasing as is practical. Much of what we use in our schools can be readily standardized and purchased jointly. This applies to supplies and furniture alike.

Let me briefly cite an example. Classroom furniture is something which is required by all schools at one time or another. One district's requirements for classroom furniture would constitute a relatively small order and consequently would not provide that district with any degree of purchasing power. However, a combination of two or more such orders could negate the above disadvantages and place those districts collectively in a much more favorable position than any one individually would enjoy. I feel that this kind of thinking among all the districts can work to everyone's advantage.

Another area which can be critical to efficient management is that of maintenance of plant. With the assistance of the building principals, I hope to establish a planned systematic maintenance program for all of our

buildings. Hopefully this will allow School Boards to more accurately project their budgetry requirements in this area.

In summary, with the steady increase in all costs it is imperative that each school district continue to seek new methods of holding or reducing operating costs. One such way is through open communication and cooperation among individual districts in the Supervisory Union.

I look forward to serving your school system in the months and years ahead.

Daniel C. Durgin

The tuition rates for 1970-71, as approved by the State Department of Education and announced by the Portsmouth School Board, are:

Estimated Per Pupil Cost for 1969-70	
Senior High School	\$648
Rental Charge	<u>45</u>
Total 1970-71 High School Tuition	\$693

Estimated Per Pupil Cost for 1969-70	
Junior High School	549
Rental Charge	<u>25</u>
Total 1970-71 Junior High Tuition	574

These estimated per pupil costs for 1969-70 are the basis for setting tuition rates for 1970-71; a rental charge is added to make up the total tuition. The new tuition rates for 1970-71 compare with the state estimated average per pupil costs of \$753 per High School pupil and \$653 per Junior High pupil exclusive of rental charges.

Your attention is directed to the following tables and reports.

TABLE I

GREENLAND PUPILS

Total Enrollment January 1, 1970

GRADES	1	2	3	4	5	6	7	8	9	10	11	12	Ttl
Central School	61	40	50	40	34	34	39	40	0	0	0	0	338
St. Thomas Aquinas	0	0	0	0	0	0	0	0	0	1	1	1	3
Portsmouth High	0	0	0	0	0	0	0	0	34	38	28	25	125
Gray Bay School	1												1
Crotched Mt.	1												1
TOTALS	2	61	40	50	40	34	34	39	40	34	39	29	468
1969 Comparisons	3	40	46	49	37	33	42	38	34	34	30	28	441

TABLE II

GREENLAND CENTRAL SCHOOL

Statistics for Ten Years Ending June 30, 1970

School Year	Weeks in Year	Boys	Girls	Total Pupils	Av. Membership	Av. Absence	Av. Attendance	% of Attendance	Cases of Tardiness
1959-60	38	109	108	217	178.2	12.40	190.6	93.50	204
1960-61	38	116	122	238	202.0	12.00	214.0	94.4	195
1961-62	38	117	125	242	211.2	10.70	221.9	95.2	258
1962-63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963-64	38	135	135	270	238.8	13.40	252.2	94.7	180
1964-65	38	124	124	248	219.1	11.10	230.2	95.2	148
1965-66	38	149	140	289	243.4	11.70	255.1	95.4	245
1966-67	38	174	171	345	294.6	12.4	307.0	96.0	193
1967-68	38	172	167	339	299.0	12.8	311.8	95.9	171
1968-69	38	173	175	348	307.5	12.2	319.7	96.2	365

TABLE III

Perfect Attendance for Entire Year 1968-1969

Bradford Brown	Terrence Harvey
Priscilla Caswell	Kimberly Heffernan
Bret Cullen	Brian Langton
Cathy Davis	Cynthia LaPlante
Brenda Delfino	Everett Mishio
Sandra Davis	William Saunders
Maryann Grady	Virginia Sprong
Lisa Hartson	Wendelin Sprong

REPORT OF THE SCHOOL HEALTH SERVICES

To the Superintendent of Schools:

School Health Services in our towns have included two new programs this year. Along with our usual schedules of vision and hearing screening and referrals; physical examinations; dental hygiene and education; free summer dental program supported by the State Department, Division of Dental Public Health; Immunizations; Tuberculin testing for Grades 1 and 7, plus Staff; and the ever important Health Education, we have added a new service for age 4 and 5 pre-school children. This program embraces a double purpose of early detection of Lazy-eye and significant developmental lags, and was carried out in each town last June following the closing of schools. Although attendance was not as high as we hoped, we felt that the program was well worthwhile. Over 54 children in all attended and of these, 7 were appropriately referred for further evaluation and follow-up. Had these children not been discovered until a few months before entering Grade 1, their early school experience might very well prove less successful. With adjustment of dates and time we hope for better attendance at the next screening.

Another program which has closely involved the attention of your School Nurse along with Sister Marie Timothy of St. Michael's school, Exeter, and members of the appointed Planning Committee, is an in-service training course for Professional Personnel entitled, "Recognition and Management of Children with Learning Disabilities within the Classroom". Over 220 educators from 40 towns are registered in this course and outstanding lectures have contributed up to date, interesting, and factual material each week. Through education only can we best expect profitable returns from our efforts to establish improved understanding

and management of special children in the classroom. If each member registered in this seminar gains a little better understanding of the children who are perplexing in the classroom, and acquires more effective methods of helping these children, we may rightly feel that its benefits, by touching the lives and problems of innumerable children throughout our schools, can be realized. The preparation and organization of this program has involved many, many hours of several peoples' time and we are indebted to all who have contributed toward its promising results.

In December there was a spark of hope in the air for the possibility of a part time assistant in this School Health Service. The spark, however, failed to develop into reality. Now covering 5 towns and 6 schools with an ever increasing enrollment creating a load far beyond the State recommendation, I found this decision something less than encouraging. While I am aware of the many demands and limited funds I do nevertheless, hope that another year new consideration may be given this need and money allocated for the purpose.

Many hours have been contributed by School Health Volunteers and I cannot commend them enough for their efficient and most valuable help in the many ways they have served this Department.

Continued support of the School Board (s), Superintendent of Schools, the Principals and members of the Staff is greatly appreciated and has been most helpful to me in carrying out the School Health Program.

Respectfully submitted,
Virginia D. Holder

SCHOOL CALENDAR 1970-1971

Union Faculty Meeting September 8, 1970 1 day
School Opens September 9 (Wednesday)

No School Days

October 16 NHEA Convention

November 11 Veterans' Day

November 26-27 Thanksgiving Recess

Closes	December 23	(Tuesday)	72 days 15 weeks
Opens	January 4	(Monday)	
Closes	February 19	(Friday)	35 days 6 weeks
Opens	March 1	(Monday)	
Closes	April 23	(Friday)	40 days 10 weeks
*Opens	April 29	(Thursday)	

No School Day

*May 31 Memorial Day

Closes	June 18	(Friday)	36 days 7 weeks
	School Days		183 days 38 weeks
	Orientation Day		1
	TOTAL		184 days 38 weeks

* If one or more of our 3 snow days has not been used by April 23, the April recess will be extended through Thursday or Friday. A third unused snow day will extend the Memorial Day weekend through Tuesday, June 1.

MARKING PERIODS

1st Quarter closes	November 13 (Fri.)	10 weeks
2nd Quarter closes	January 29 (Fri.)	10 weeks
3rd Quarter closes	April 16 (Fri.)	9 weeks
4th Quarter closes	June 18 (Fri.)	9 weeks

SUPERINTENDENT'S SALARY 1968-1969

Exeter	\$ 8,496.25
East Kingston	462.50
Greenland	1,317.50
Kensington	736.25
Newfields	550.00
Stratham	937.50
State's Share	<u>2,500.00</u>
	\$15,000.00

TEACHER CONSULTANT'S SALARY 1968-1969

Exeter	\$ 5,641.51
East Kingston	307.10
Greenland	874.82
Kensington	488.87
Newfields	365.20
Stratham	622.50
State's Share	<u>2,700.00</u>
	\$11,000.00

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N.H. FOR THE YEAR ENDING DEC. 31, 1969

Date	Name and Surname	Place of Birth of Each	Name of Parents	Name, Residence & Official Station of Person by Whom Married
Jan. 25	Frederick R. Tuttle Carol A. Patat	N.H. N.H.	Loren Tuttle Evelyn Young Carroll A. Patat	Thomas F. Duffy Priest Portsmouth, N.H.
Feb. 1	Michael E. Fracher Judith I. Bryan	Maine N.H.	Dorothy E. Roy Harry E. Fracher Marion Rhoades John W. Bryan	Thomas F. Duffy Priest Portsmouth, N.H.
Feb. 1	John M. Sargent, Jr. Paula R. Barnes	Mass. N.H.	Edith Anderson John M. Sargent Ruth A. Hussey Paul S. Barnes	Clayton F. Reed Minister Greenland, N.H.
Feb. 14	Richard W. Shapleigh Marjorie A. Flanders	Maine N.H.	Ruth H. Christie Henry Shapleigh Hattie Mason Clifford Flanders Marjorie York	Clayton F. Reed Minister Greenland, N.H.
Feb. 15	James T. Lee Sheila A. Kelley	Hawaii Mass.	James K. Lee Frances A. Morris Robert T. Kelley Shirley Johnstone	Robert D. Rousseau Justice of Peace Newmarket, N.H.
Mar. 6	John M. Greenlaw Laura A. Foster	Va. R.I.	John A. Greenlaw Jeanine M. Groves Paul H. Foster	Clayton F. Reed Minister Greenland, N.H.
April 1	Ivan S. Pierce Mary N. Brady	N.H. Ga.	Dolores Santos Charles Pierce Blanche Page Neal Bowden Eva Simpson	James R. Marlowe USAF Chaplain Portsmouth, N.H.

May 2	Thomas E. Harvey Claudia E. Reed	N.H. Maine	F. Glen Harvey Barbara Gove Clayton F. Reed Marjorie Gott	Clayton F. Reed Minister Greenland, N.H.
June 28	Byron G. Newton Alice M. Gerace	N.H. N.Y.	Ray B. Newton Ethel M. Hurd Angelo Gerace Lucille Moody	John N. Feaster Minister Portsmouth, N.H.
July 9	James E. Syphers Joanne S. Bryan	N.H. Penn.	Albion L. Syphers Mary P. Gray Charles E. Seachrest Virginia Houston	Francis N. Gray Justice of Peace Greenland, N.H.
July 12	Eugene F. Clay, Jr. Susan M. Ditzler	Ga. Penn.	Eugene F. Clay Regina Manetta Samuel T. Ditzler	J. William Powell Minister E. Rochester, N.H.
July 12	Robert L. Keefe Ramona J. Haywood	N.H. N.H.	Eleanor J. Bennett Edward E. Keefe Marguerite Fowler Peter N. Valhos	Lucille D'Alessandro Justice of Peace Portsmouth, N.H.
July 12	David James Szydlo Pamela J. Connors	N.H. Maine	Constance L. Foss Stanley Szydlo Thelma Metwiler John C. Connors	Thomas F. Duffy Priest Portsmouth, N.H.
July 26	Everett C. Wykes Priscilla Emery	Mass. N.H.	Dois Stover Ernest Wykes Mildred Messer Frank M. Emery	Clayton F. Reed Minister Greenland, N.H.
Aug. 2	Douglas S. Arcy Carol J. Chartier	N.H. N.H.	Dorothy Frizzell Robert Arcy Evelyn Smith Ernest Chartier Helen Krook	Maurice T. Ward Priest Portsmouth, N.H.

BIRTHS REGISTERED IN THE TOWN OF GREENLAND, N.H. FOR THE YEAR ENDING DEC. 31, 1969

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
Feb. 18	Portsmouth	Amy Beth Little	F	David B. Little	Patricia M. Little
Mar. 4	Exeter	George H. Lamott	M	George H. Lamott, Jr.	Yvonne P. Randall
Mar. 15	Kittery	Debra S. Henderson	F	Wilbert L. Henderson	Barbara Murnane
Mar. 15	Portsmouth	Sara J. Stocker	F	John W. Stocker	Roselee M. Pellerin
April 10	Portsmouth	Michelle B. Jacobsen	F	Paul D. Jacobsen	Beverly E. Finberg
April 13	Portsmouth	Shayne M. Conner	M	Charles M. Conner	Joanne M. Flandaca
April 14	Exeter	Daniel S. Caswell	M	Robert T. Caswell	Anne B. Caswell
April 21	Dover	Lisa A. Moulton	F	Gary A. Moulton	Linda J. Colliander
April 24	Portsmouth	Thomas C. Grimbilas	M	Nicholas C. Grimbilas	Ann N. Kelley
May 23	Portsmouth	Sharon E. Beck	F	Franklin W. Beck	Anna M. Kloczkowski
May 26	Portsmouth	Brian P. Philbrick	M	Donald J. Philbrick	Martha A. Thomas
June 16	Portsmouth	Stephen J. Hayes	M	Frank A. Hayes	Ellen P. Emerton
June 30	Portsmouth	Melissa M. Healy	F	James T. Healy	Martha E. Norlin
July 22	Exeter	Danielle J. Reddington	F	Joseph Reddington, Jr.	Catherine M. O'Connor
July 26	Portsmouth	Loren W. Smith III	M	Loren W. Smith, Jr.	Marcia L. Baldinelli
July 27	Portsmouth	Anthony Steffiare	M	Charles Steffiare	Janice G. Wasilewski
Aug. 2	Portsmouth	Darren W. Collins	M	Rance G. Collins	Barbara M. Kothase
Aug. 22	Portsmouth	Melissa M. Krasko	F	Robert F. Krasko	Theresa M. Fournier
Aug. 23	Exeter	William R. Shapleigh	M	Richard W. Shapleigh	Marjorie A. Flanders
Oct. 13	Kittery	Susan E. Brophy	F	Eldad W. Brophy	Ann G. Hurdwell
Oct. 23	Portsmouth	Joseph A. DeRochemont	M	Joseph A. DeRochemont	Karen W. Seabury
Nov. 1	Portsmouth	Scott A. Smith	M	Wayne W. Smith	Dawn E. Cormier
Nov. 24	Portsmouth	Mary B. Wilson	F	Herbert A. Wilson	Barbara T. Falante

DEATHS REGISTERED IN THE TOWN OF GREENLAND, N.H. FOR THE YEAR ENDING DEC. 31, 1969

Single, Mar., Wid.

Date 1969	Place of Death	Name and Surname of Deceased	Age	Single, Mar., Wid.	Name of Father	Maiden Name of Mother
Jan. 8	Portsmouth	William G. Parslow	69	M	William A. Parslow	Helen L. Goodwin
Jan. 9	Portsmouth	Annabel B. Jackson	78	W	Archibald Nickerson	Emma Munsey
Feb. 15	Portsmouth	Louise S. Batchelder	85	W	George W. Spencer	Annie Nelson
Feb. 23	Brentwood	Perley N. Hopper	86	W	Milford Hopper	Cella MacFarlane
Apr. 12	N. Hampton	Augusta M. Jones	72	M	Alfred Terrig	Bernice Brooks
Apr. 14	Exeter	Daniel S. Caswell	2 hrs.	S	Robert Caswell	Anne Burke
Jun. 29	Hampton F.	Elisa E. Frisbee	89	W	Warren Allen	Priscilla Hart
July 22	Portsmouth	Frederick F. Holland	74	W	Dennis J. Holland	Mary McNeil
Aug. 1	Brentwood	Austin Caswell	86	M	William Caswell	Elizabeth Collins
Aug. 25	Exeter	James F. Ireland	56	S	John M. Ireland	Florence Coleman
Oct. 9	Portsmouth	Kelly Jo-Ann Wilbur	2	W	James J. Wilbur	Virginia Birgulio
Oct. 24	Portsmouth	Jennie Varrell	76	W	Walter C. Akerley	Margaret Straight
Nov. 8	Portsmouth	Edith M. Meehan	75	M	George Magarvey	Ida -----
Nov. 29	Portsmouth	Theresa Valzania	71	W	Joseph D. Pasqua	Unknown
Dec. 3	Portsmouth	Clyde R. Sturtevant	54	M	Clyde R. Sturtevant, Sr.	Mollie Adams

